

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|--------------|-----------------------------|------------|------------|----------------------|------------------------|-----------------------|
| Total General | | | | | 72,834,019.10 | 45,447,482.21 | 27,387,026.89 |
| SubTotal: ALMACEN | | | | | 447,226.75 | 320,281.01 | 126,957.74 |
| 2259 | | Carro de cargas | 30/12/2013 | 19/12/2013 | 3,776.00 | 1,142.21 | 2,633.79 |
| 2261 | | Escalera T/ Tijera | 30/12/2013 | 19/12/2013 | 6,136.00 | 1,856.09 | 4,279.91 |
| 0109 | | MOUSE FUJITSU | 22/10/2009 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 2232 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 2179 | 296020 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2181 | 296022 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2182 | 296023 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2183 | 296024 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2184 | 296025 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2185 | 296026 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2186 | 296027 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2187 | 296028 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2188 | 296029 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2189 | 296030 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2190 | 296031 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2191 | 296032 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2192 | 296033 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2193 | 296034 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2194 | 296035 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2195 | 296036 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2196 | 296037 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2197 | 296038 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2198 | 296039 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2199 | 296040 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2200 | 296041 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2201 | 296042 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2202 | 296043 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2203 | 296044 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2204 | 296045 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2205 | 296046 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2206 | 296047 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2207 | 296048 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2208 | 296049 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2209 | 296050 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2210 | 296051 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2211 | 296052 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2872 | 307473 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2873 | 307474 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2380 | 330130 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 3205 | 409749 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3179 | 424077 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2953 | 424078 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2964 | 424079 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 3058 | 424080 | BEBEDERO WESTINGHOUSE | 18/8/2016 | 26/7/2016 | 7,386.80 | 0.0000 | 7,386.80 |
| 2673 | 432266 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 3203 | 509747 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3204 | 509748 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3208 | 509752 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3209 | 509753 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3210 | 509754 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3211 | 509755 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3212 | 509756 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3213 | 509757 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3214 | 509758 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 3216 | 509760 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 0892 | 88316 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 18102 | 88383 | SUMADORA | 1/1/1900 | 3/7/2003 | 2,100.00 | 2,100.00 | 1.00 |
| 0701 | 88844 | IMPRESORA | 1/1/1900 | 29/12/2005 | 33,362.00 | 33,362.00 | 1.00 |
| 0768 | 89146 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0596 | 89182 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0518 | 89183 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0153 | 89221 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0173 | 89234 | MONITOR SIEMENS SCENICVIEW A 17 | 29/10/2009 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0121 | 89278 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 0123 | 89280 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0131 | 89284 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 1347 | 89367 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1268 | 89498 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1897 | 89510 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1949 | 89533 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.68 | 2,479.68 | 1.00 |

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|---|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1475 | 89543 | ARCHIVO MODULAR DE 3/GVTAS | 2/6/2010 | 3/5/2010 | 3,727.08 | 2,484.43 | 1,242.65 |
| 1476 | 89544 | ARCHIVOS MODULAR DE 3/GVTAS | 2/6/2010 | 3/5/2010 | 3,727.08 | 2,484.43 | 1,242.65 |
| 1479 | 89547 | ESCRITORIO DIM 23X 19 | 16/6/2010 | 13/4/2010 | 5,475.20 | 3,687.27 | 1,787.93 |
| 1542 | 89607 | SACAPUNTA ELECTRICO | 31/12/2010 | 28/9/2010 | 955.84 | 597.91 | 357.93 |
| 1549 | 89622 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1689 | 89784 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1694 | 89789 | MONITOR DELL 19 - LCD | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1755 | 89850 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS | | | | | 2,297,689.81 | 1,748,021.99 | 549,714.82 |
| 2014 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2241 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2247 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 1900 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 1904 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 0486 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 0666 | | MOUSE | 1/1/1900 | 11/1/2006 | 403.25 | 403.25 | 1.00 |
| 2130 | 295906 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.75 | 28,765.75 | 1.00 |
| 2044 | 295954 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2143 | 295985 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2147 | 295989 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2213 | 296054 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2360 | 330132 | SILLON TECNICO C/BRAZO | 6/2/2014 | 1/2/2014 | 5,315.90 | 1,550.18 | 3,764.72 |
| 2362 | 330134 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2382 | 330169 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2531 | 361369 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2586 | 373860 | RELOJ CONTROL DE ASISTENCIA | 17/12/2015 | 17/11/2015 | 26,904.00 | 5,828.98 | 21,074.02 |
| 3182 | 424114 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3061 | 424197 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3062 | 424198 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3071 | 424206 | POLYCOM EXPANSION MODULE | 15/8/2016 | 19/5/2016 | 10,325.00 | 0.0000 | 10,325.00 |
| 2985 | 424207 | TELEFONO POLYCOM VVX400 | 17/8/2016 | 19/5/2016 | 21,535.00 | 0.0000 | 21,535.00 |
| 3072 | 424208 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3139 | 424209 | HEADSET MONOAUURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2982 | 424210 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2977 | 424213 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3052 | 424255 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 2614 | 432214 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2907 | 432215 | IMPRESORA HP LASERJET | 22/2/2016 | 18/2/2016 | 13,800.01 | 1,916.53 | 11,882.48 |
| 2647 | 432216 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2724 | 432217 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2728 | 432218 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2635 | 432237 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2714 | 432307 | SILLA EJECUTIVA ERGONOMICA | 14/4/2016 | 19/1/2016 | 9,875.13 | 493.71 | 9,380.42 |
| 0500 | 88064 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0513 | 88075 | MESA PARA PC | 1/1/1900 | 21/3/2003 | 1,383.20 | 1,383.20 | 1.00 |
| 0191 | 88098 | SILLÓN GERENCIAL BOSE | 1/1/1900 | 5/2/2006 | 3,234.08 | 3,234.08 | 1.00 |
| 1149 | 88232 | SILLA | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0461 | 88260 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0788 | 88306 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 0791 | 88307 | SILLÓN EJECUTIVO | 1/1/1900 | 9/10/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 0510 | 88483 | ARCHIVO 4 GAVETAS CARTA-OFICIO | 1/1/1900 | 3/7/2003 | 728.00 | 728.00 | 1.00 |
| 0492 | 88490 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0496 | 88495 | UPS | 1/1/1900 | 20/11/2003 | 2,704.12 | 2,704.12 | 1.00 |
| 0481 | 88497 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 18328 | 88621 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0371 | 88631 | ARCHIVO DE TRES GAVETAS | 14/6/2011 | 9/10/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0787 | 88827 | MURAL EN CAOBA | 1/1/1900 | 30/4/2004 | 4,100.00 | 4,100.00 | 1.00 |
| 0837 | 88840 | BUZÓN DE SUGERENCIAS | 1/1/1900 | 10/1/2003 | 592.20 | 592.20 | 1.00 |
| 0509 | 88872 | ARCHIVO 4 GAVETAS | 1/1/1900 | 13/3/2006 | 7,454.16 | 7,454.16 | 1.00 |
| 0398 | 88918 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 14/6/2003 | 5,157.36 | 5,157.36 | 1.00 |
| 0504 | 88928 | CAMILLA DE EXAMEN ARTICULADA | 1/1/1900 | 13/7/2006 | 6,448.94 | 6,448.94 | 1.00 |
| 0502 | 88929 | BANQUITO DE PIES EN METAL 14X10¼X8¼ | 1/1/1900 | 13/7/2006 | 687.84 | 687.84 | 1.00 |
| 0622 | 88949 | TECLADO | 1/1/1900 | 11/1/2006 | 1,209.72 | 1,209.72 | 1.00 |
| 0508 | 89060 | ARCHIVO LATERAL DE 5 GAVETAS | 1/1/1900 | 23/10/2007 | 20,880.00 | 19,151.55 | 1,728.45 |
| 0566 | 89089 | SILLA GERENCIAL GENESIS | 1/1/1900 | 26/12/2007 | 2,876.80 | 2,590.33 | 286.47 |
| 1252 | 89094 | UPS APC 500VA | 1/1/1900 | 21/12/2007 | 2,894.20 | 2,894.20 | 1.00 |
| 0519 | 89135 | UPS APC 500 VA | 1/1/1900 | 30/5/2008 | 2,314.20 | 2,314.20 | 1.00 |
| 0755 | 89144 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0609 | 89151 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1006 | 89164 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0512 | 89173 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0515 | 89174 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1005 | 89187 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1007 | 89188 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0511 | 89192 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0162 | 89223 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 1229 | 89286 | RELOJ RECOGNITION AMANO HANDPUNC | 1/1/1900 | 18/11/2008 | 57,710.00 | 46,732.49 | 10,977.51 |
| 1343 | 89363 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1346 | 89366 | ESCRITORIO 42X24X30. | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1414 | 89424 | TELEFONO EXT. 23 | 11/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1443 | 89433 | UPS APC 500 V A | 15/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1444 | 89434 | UPS APC 500 V A | 14/1/2010 | 28/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1457 | 89448 | UPS APC 500 VA | 13/1/2010 | 28/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1916 | 89455 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1427 | 89457 | SUMADORA SHARP. | 14/1/2010 | 2/12/2009 | 2,639.00 | 1,869.20 | 769.81 |
| 1918 | 89461 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1910 | 89474 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1923 | 89492 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1895 | 89508 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1486 | 89537 | ARMARIO OFIC. EN METAL 2 PTAS 18X36 | 25/6/2010 | 29/3/2010 | 8,280.00 | 5,593.84 | 2,686.16 |
| 1471 | 89539 | ARCHIVOS MODULAR DE 3/GVTAS | 2/6/2010 | 3/5/2010 | 3,727.08 | 2,484.43 | 1,242.65 |
| 1530 | 89563 | ARCHIVO 4 GAVETAS 8½ X 11 (N. LOC | 15/6/2010 | 3/5/2010 | 6,774.40 | 4,515.79 | 2,258.61 |
| 1503 | 89570 | SILLA VISITA S/B EN TELA NEGRA | 16/6/2010 | 3/5/2010 | 877.54 | 584.95 | 292.59 |
| 1422 | 89579 | ESCRITORIO PLATINIUN MODULAR METAL | 16/6/2010 | 1/6/2010 | 4,763.37 | 3,136.54 | 1,626.83 |
| 1492 | 89587 | SILLA S/BRAZO APILABLE | 9/7/2010 | 22/4/2010 | 1,224.96 | 818.48 | 406.48 |
| 1495 | 89590 | SILLA S/ BRAZO APILABLE | 9/7/2010 | 22/4/2010 | 1,224.96 | 818.48 | 406.48 |
| 1926 | 89595 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1557 | 89630 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1558 | 89631 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1564 | 89637 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1582 | 89655 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1583 | 89656 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1603 | 89676 | COUNTER P/RECEPCION RE-1 SIMPLE | 27/1/2011 | 20/1/2011 | 39,217.49 | 23,275.05 | 15,942.44 |
| 0497 | 89699 | SACAPUNTAS ELECTRICO VELMER | 1/1/1900 | 20/11/2007 | 777.20 | 706.51 | 70.69 |
| 1649 | 89740 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1664 | 89759 | JEEP HYUNDAI TUCSON 2012 | 30/12/2011 | 29/12/2011 | 1,064,250.00 | 1,064,250.00 | 1.00 |
| 1669 | 89764 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |

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|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 1672 | 89767 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1697 | 89792 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1701 | 89796 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1725 | 89820 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1729 | 89824 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1730 | 89825 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1756 | 89851 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1757 | 89852 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1758 | 89853 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1782 | 89877 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1783 | 89878 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1785 | 89880 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1798 | 89893 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1808 | 89903 | SILLA VISITA ISO S/BRAZOS EN TELA N | 23/1/2012 | 18/1/2012 | 1,189.32 | 587.55 | 601.77 |
| 1812 | 89907 | TELEVISOR LCD HD 42 | 23/4/2012 | 17/4/2012 | 39,092.00 | 36,518.69 | 2,573.31 |
| 1857 | 89952 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| 1880 | 89975 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1887 | 89982 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2002 | 89987 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| N/A 29 | N/A 29 | ESTACIONES MODULARES (9)1 METRO X 0 | 10/2/2016 | 4/2/2016 | 276,321.78 | 13,816.04 | 262,504.74 |
| SubTotal: DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO | | | | | 24,556,716.34 | 16,015,951.39 | 8,540,727.95 |
| 2083 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2089 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2249 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 3222 | | AUTOBUS TOYOTA COASTER | 4/1/2017 | 27/12/2016 | 3,474,258.75 | 0.0000 | 3,474,258.75 |
| 2225 | | BASE PARA TV | 20/5/2013 | 1/5/2013 | 5,074.00 | 1,861.90 | 3,212.10 |
| 1260 | | CAMARA DIGITAL SONY | 1/1/1900 | 8/12/2008 | 6,902.00 | 6,902.00 | 1.00 |
| 1230 | | CAMARA DIGITAL SONY | 1/1/1900 | 8/12/2008 | 6,902.00 | 6,902.00 | 1.00 |
| 18576 | | CENTRAL TELEFÓNICA E INSTALACIONES | 1/1/1900 | 31/10/2003 | 586,109.92 | 586,109.92 | 1.00 |
| 19235 | | CONDENSADOR HORIZONTAL MRCT-24AS FA | 1/1/1900 | 15/6/2006 | 61,180.00 | 61,180.00 | 1.00 |
| N/A 27 | | ESTACIONES (35) DE CUBICULOS CON SU | 29/6/2015 | 12/6/2015 | 797,225.46 | 126,227.20 | 670,997.26 |
| 2255 | | Impresora Multifuncional HP Laser J | 21/10/2013 | 17/10/2013 | 24,507.42 | 24,507.42 | 1.00 |
| 2262 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| 0248 | | MOUSE | 1/1/1900 | 3/4/2005 | 312.00 | 312.00 | 1.00 |
| 2023 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2220 | | NEVERA 05 WHIRLPOOL | 2/4/2013 | 26/3/2013 | 12,800.00 | 4,816.81 | 7,983.19 |
| 2228 | | PANTALLA KLIP X 120 | 20/6/2013 | 7/6/2013 | 11,538.01 | 11,538.01 | 1.00 |
| 2223 | | PODIUM EN ACRILICO DE 1/2 | 20/5/2013 | 1/5/2013 | 19,411.00 | 7,122.88 | 12,288.12 |
| 2235 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 2231 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 2174 | | PROYECTOR EPSON POWERLITE S12 2000 | 25/1/2013 | 28/12/2012 | 26,601.12 | 21,294.73 | 5,306.39 |
| 3224 | | SISTEMA DE CAMARA DE SEGURIDAD | 5/1/2017 | 13/12/2016 | 94,254.77 | 0.0000 | 94,254.77 |
| 3223 | | SISTEMA DE CONTROL DE ACCESO | 5/1/2017 | 15/11/2016 | 25,016.00 | 0.0000 | 25,016.00 |
| 2118 | 295915 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2111 | 295920 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2106 | 295925 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2121 | 295930 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2097 | 295936 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2068 | 295973 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2150 | 295992 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2155 | 295997 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2178 | 296019 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2812 | 307356 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2813 | 307359 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2814 | 307360 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2815 | 307361 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2817 | 307363 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2818 | 307364 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2819 | 307365 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2820 | 307367 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2822 | 307370 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2823 | 307371 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2824 | 307372 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2827 | 307375 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2828 | 307376 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2829 | 307377 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2830 | 307378 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2831 | 307379 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2832 | 307380 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2834 | 307382 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2835 | 307383 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2836 | 307384 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2838 | 307386 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2840 | 307388 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2841 | 307389 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2842 | 307389 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2843 | 307391 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2844 | 307392 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2845 | 307393 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2846 | 307394 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2741 | 307395 | OBRA DE ARTE 20 x 24 | 18/2/2016 | 19/11/2015 | 19,140.00 | 0.0000 | 19,140.00 |
| 2742 | 307396 | OBRA DE ARTE 44 x 66 MARINA | 18/2/2016 | 19/11/2015 | 57,420.00 | 0.0000 | 57,420.00 |
| 2743 | 307397 | OBRA DE ARTE 40 x 60 | 18/2/2016 | 19/11/2015 | 44,660.00 | 0.0000 | 44,660.00 |
| 2744 | 307398 | OBRA DE ARTE 40 x 60 | 18/2/2016 | 19/11/2015 | 82,940.00 | 0.0000 | 82,940.00 |
| 2745 | 307399 | OBRA DE ARTE 30 x 40 | 18/2/2016 | 19/11/2015 | 70,180.00 | 0.0000 | 70,180.00 |
| 2746 | 307400 | OBRA DE ARTE 40 x 50 MARINA | 18/2/2016 | 19/11/2015 | 57,420.00 | 0.0000 | 57,420.00 |
| 2847 | 307401 | CREDENZA EN FORMICA 2 PUERTAS 16 X | 17/2/2016 | 19/11/2015 | 9,967.69 | 1,079.72 | 8,886.97 |
| 2848 | 307402 | CREDENZA EN FORMICA 2 PUERTAS 35X | 17/2/2016 | 19/11/2015 | 5,176.88 | 560.72 | 4,615.16 |
| 2849 | 307403 | CREDENZA EN FORMICA 2 PUERTAS 35X | 17/2/2016 | 19/11/2015 | 5,176.88 | 560.72 | 4,615.16 |
| 2750 | 307468 | OBRA DE ARTE 30 x 40 | 18/2/2016 | 19/11/2015 | 40,832.00 | 0.0000 | 40,832.00 |
| 2751 | 307469 | OBRA DE ARTE 30 x 70 | 18/2/2016 | 19/11/2015 | 82,940.00 | 0.0000 | 82,940.00 |
| 2752 | 307470 | OBRA DE ARTE 30 x 40 | 18/2/2016 | 19/11/2015 | 51,040.00 | 0.0000 | 51,040.00 |
| 2753 | 307471 | OBRA DE ARTE 35 x 55 | 18/2/2016 | 19/11/2015 | 76,560.00 | 0.0000 | 76,560.00 |
| 2732 | 307472 | OBRA DE ARTE 24 X 44 | 18/2/2016 | 19/11/2015 | 67,818.22 | 0.0000 | 67,818.22 |
| 2755 | 307477 | OBRA DE ARTE 10 x 12 | 18/2/2016 | 19/11/2015 | 11,484.00 | 0.0000 | 11,484.00 |
| 2762 | 307485 | OBRA DE ARTE MARINA | 18/2/2016 | 19/11/2015 | 63,800.00 | 0.0000 | 63,800.00 |
| 2767 | 307535 | OBRA DE ARTE 30 x 60 | 18/2/2016 | 19/11/2015 | 76,560.00 | 0.0000 | 76,560.00 |
| 2768 | 307536 | OBRA DE ARTE 35 x 55 | 18/2/2016 | 19/11/2015 | 76,560.00 | 0.0000 | 76,560.00 |
| 2769 | 307537 | OBRA DE ARTE 10 x 12 | 18/2/2016 | 19/11/2015 | 11,484.00 | 0.0000 | 11,484.00 |
| 2770 | 307538 | OBRA DE ARTE 15 x 19 | 18/2/2016 | 19/11/2015 | 17,864.00 | 0.0000 | 17,864.00 |
| 2771 | 307539 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 17,864.00 | 0.0000 | 17,864.00 |
| 2773 | 307541 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 10,846.00 | 0.0000 | 10,846.00 |
| 2468 | 330038 | SILLA VISITA EJECUTIVA EN PIELINA | 14/10/2014 | 6/5/2014 | 6,218.60 | 1,658.03 | 4,559.57 |
| 2285 | 330044 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2356 | 330045 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2295 | 330046 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2282 | 330047 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2353 | 330048 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2313 | 330049 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2274 | 330051 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2280 | 330052 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2349 | 330054 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2320 | 330055 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2332 | 330056 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2308 | 330058 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2300 | 330059 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2350 | 330060 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2336 | 330061 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2309 | 330062 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2277 | 330063 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2329 | 330065 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2337 | 330067 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2348 | 330069 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2281 | 330071 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2351 | 330072 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2317 | 330073 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2283 | 330074 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2314 | 330075 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2352 | 330077 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2450 | 330087 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2304 | 330091 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2325 | 330207 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2326 | 330208 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2316 | 330232 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2335 | 330233 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2343 | 330244 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2289 | 330246 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2286 | 330247 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2302 | 330248 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2357 | 330249 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2276 | 330252 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2346 | 330253 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2330 | 330254 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2299 | 330255 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2271 | 330256 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2354 | 330257 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2279 | 330258 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2334 | 330259 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2275 | 330261 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2310 | 330262 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2342 | 330263 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2324 | 330264 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2323 | 330265 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2284 | 330266 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2297 | 330268 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2333 | 330271 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2341 | 330285 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2339 | 330286 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2312 | 330287 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2311 | 330289 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2321 | 330291 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2345 | 330293 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2296 | 330295 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2327 | 330297 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2318 | 330298 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2319 | 330299 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2288 | 330321 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2575 | 361343 | TRITURADORA DE PAPEL | 29/6/2015 | 25/6/2015 | 21,004.00 | 3,150.45 | 17,852.55 |
| 2525 | 361344 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2560 | 361347 | ROUTER FORTINET INDOOR WIRELESS | 11/5/2015 | 8/5/2015 | 22,761.73 | 12,644.85 | 10,115.88 |
| 2553 | 361352 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 2546 | 361382 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 2551 | 361383 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 2589 | 373856 | SISTEMA CONTROL DE ACCESO | 17/12/2015 | 17/11/2015 | 27,586.92 | 5,976.95 | 21,608.97 |
| 2590 | 373858 | SISTEMA CONTROL DE ACCESO | 17/12/2015 | 17/11/2015 | 27,586.94 | 5,976.95 | 21,608.99 |
| 2588 | 373859 | SISTEMA CONTROL DE ACCESO | 17/12/2015 | 17/11/2015 | 27,586.92 | 5,976.95 | 21,608.97 |
| 2587 | 373861 | SISTEMA CONTROL DE ACCESO | 17/12/2015 | 17/11/2015 | 27,586.92 | 5,976.95 | 21,608.97 |
| 3011 | 424057 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3114 | 424060 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3115 | 424061 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3116 | 424062 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3117 | 424063 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 2997 | 424073 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2995 | 424074 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2952 | 424076 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2990 | 424108 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 3056 | 424214 | CAMARA WEB LOGITECH TIPO 3 | 15/8/2016 | 19/5/2016 | 188,800.00 | 0.0000 | 188,800.00 |
| 3000 | 424215 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3005 | 424216 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2600 | 432191 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2662 | 432193 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2663 | 432194 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2677 | 432195 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2615 | 432196 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2616 | 432197 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2675 | 432198 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2644 | 432200 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2908 | 432204 | PLANTA ELECTRICA | 25/2/2016 | 25/2/2016 | 1,981,485.00 | 82,561.83 | 1,898,922.17 |
| 2935 | 432205 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2936 | 432206 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2938 | 432208 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2687 | 432230 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2712 | 432305 | SILLA PARA VISITAS | 14/4/2016 | 19/1/2016 | 7,056.40 | 352.77 | 6,702.63 |
| 2713 | 432306 | SILLA PARA VISITAS | 14/4/2016 | 19/1/2016 | 7,056.40 | 352.77 | 6,702.63 |
| 2915 | 432340 | MESA TOPE DE CRISTAL | 16/5/2016 | 31/3/2016 | 4,100.50 | 136.65 | 3,962.85 |
| 2594 | 432341 | Mesa de conferencia para 10 persona | 2/2/2016 | 28/1/2016 | 52,561.92 | 2,628.05 | 49,932.87 |
| 2917 | 432342 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2918 | 432343 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2919 | 432344 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2920 | 432345 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2921 | 432346 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2922 | 432347 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2928 | 432348 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2924 | 432349 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2923 | 432350 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2925 | 432351 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2927 | 432352 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 2926 | 432353 | SILLON BOSS EJECUTIVO | 13/5/2016 | 31/3/2016 | 9,676.00 | 322.50 | 9,352.50 |
| 3190 | 509739 | MONITOR FLAT DELL 19 PULGADAS | 12/10/2016 | 21/9/2016 | 4,606.61 | 0.0000 | 4,606.61 |
| 3199 | 509745 | MONITOR DEL LED E1916H | 5/12/2016 | 10/10/2016 | 4,389.83 | 0.0000 | 4,389.83 |
| 0460 | 88011 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0352 | 88043 | SILLA TÉCNICO | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 18046 | 88049 | MESA COPIA | 1/1/1900 | 11/6/2003 | 4,704.00 | 4,704.00 | 1.00 |
| 0828 | 88050 | ESCRITORIO TIPO L | 1/1/1900 | 21/3/2003 | 3,787.83 | 3,787.83 | 1.00 |
| 0832 | 88051 | CREDENZA | 1/1/1900 | 21/3/2003 | 5,083.79 | 5,083.79 | 1.00 |
| 0887 | 88056 | SILLA PARA VISITAS CON BRAZOS | 1/1/1900 | 21/3/2003 | 1,835.40 | 1,835.40 | 1.00 |
| 0180 | 88081 | CAJA DE SEGURIDAD | 1/1/1900 | 31/10/2003 | 10,000.00 | 10,000.00 | 1.00 |
| 0784 | 88096 | CABALLETE (PIZARRA) | 1/1/1900 | 9/12/2003 | 3,920.00 | 3,920.00 | 1.00 |
| 0277 | 88101 | NEVERA EJECUTIVA | 1/1/1900 | 31/10/2003 | 6,978.16 | 6,978.16 | 1.00 |
| 18254 | 88119 | SILLAS PARA VISITAS | 1/1/1900 | 21/3/2003 | 2,021.60 | 2,021.60 | 1.00 |
| 0747 | 88132 | IMPRESORA DE ETIQUETAS | 1/1/1900 | 31/10/2003 | 7,800.00 | 7,800.00 | 1.00 |
| 0229 | 88135 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 21/3/2003 | 3,404.80 | 3,404.80 | 1.00 |
| 1034 | 88166 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0046 | 88186 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 0232 | 88195 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0557 | 88257 | UPS | 1/1/1900 | 6/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0772 | 88291 | CAJA FUERTE | 1/1/1900 | 31/10/2003 | 14,773.75 | 14,773.75 | 1.00 |
| 0769 | 88293 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0777 | 88294 | FAX | 1/1/1900 | 25/6/2003 | 4,600.00 | 4,600.00 | 1.00 |
| 1126 | 88451 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0523 | 88481 | SILLA SEMI-EJECUTIVA PARA VISITAS | 1/1/1900 | 10/9/2003 | 1,835.40 | 1,835.40 | 1.00 |
| 0727 | 88491 | SILLA SEMI-EJECUTIVA | 1/1/1900 | 21/3/2003 | 2,021.60 | 2,021.60 | 1.00 |
| 1219 | 88527 | ARMARIO DE METAL | 22/10/2009 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0542 | 88552 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0575 | 88560 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0600 | 88571 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0729 | 88585 | SILLA PARA VISITAS SEMI-EJECUTIVA | 1/1/1900 | 21/3/2003 | 1,835.40 | 1,835.40 | 1.00 |
| 0728 | 88586 | SILLA PARA VISITAS SEMI-EJECUTIVA | 1/1/1900 | 21/3/2003 | 1,835.40 | 1,835.40 | 1.00 |
| 0544 | 88704 | SILLA VISITA | 1/1/1900 | 7/6/2004 | 1,327.20 | 1,327.20 | 1.00 |
| 0467 | 88772 | TECLADO | 1/1/1900 | 3/4/2005 | 936.00 | 936.00 | 1.00 |
| 0733 | 88799 | MÓDEM EXTERNO USB | 1/1/1900 | 16/9/2005 | 1,900.00 | 1,900.00 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0782 | 88830 | ASTA DE BANDERA | 1/1/1900 | 10/1/2003 | 1,108.80 | 1,108.80 | 1.00 |
| 1470 | 88845 | TELEFONO EXT. 248 | 1/1/1900 | 7/2/2007 | 5,858.58 | 5,858.58 | 1.00 |
| 0325 | 88887 | AUTOMOVIL ROVER AZUL | 1/1/1900 | 8/7/2003 | 540,000.00 | 540,000.00 | 1.00 |
| 18524 | 88888 | PLANTA ELECTRICA ONAN | 1/1/1900 | 22/4/2004 | 1,122,934.00 | 1,122,934.00 | 1.00 |
| 0860 | 88903 | ESCRITORIO | 1/1/1900 | 26/4/2006 | 5,220.19 | 5,220.19 | 1.00 |
| 0268 | 88908 | SILLÓN GERENCIAL BOSE | 1/1/1900 | 2/5/2006 | 3,234.08 | 3,234.08 | 1.00 |
| 0280 | 88912 | RADIO MICRO-COMPONENTE | 1/1/1900 | 16/10/2007 | 5,731.56 | 5,259.50 | 472.07 |
| 0473 | 88943 | MONITOR PANTALLA PLANA | 1/1/1900 | 1/11/2006 | 6,048.68 | 6,048.68 | 1.00 |
| 0295 | 89035 | BEBEDERO | 1/1/1900 | 8/11/2007 | 5,073.15 | 4,648.34 | 424.81 |
| 0745 | 89037 | ARCHIVO LATERAL DE 5 GAVETAS | 1/1/1900 | 1/1/2007 | 22,260.86 | 22,260.86 | 1.00 |
| 19128 | 89045 | BASE DE TELEVISOR UNIVERSAL | 1/1/1900 | 18/9/2007 | 3,914.25 | 3,914.25 | 1.00 |
| 0319 | 89048 | CAMIONETA NISSAN FRONTIER ROJO | 1/1/1900 | 17/8/2006 | 478,500.00 | 478,500.00 | 1.00 |
| 0317 | 89049 | CAMIONETA NISSAN FRONTIER AZUL | 1/1/1900 | 17/8/2006 | 478,500.00 | 478,500.00 | 1.00 |
| 0314 | 89050 | AUTOBUS TOYOTA COASTER | 1/1/1900 | 24/5/2005 | 1,284,000.00 | 1,284,000.00 | 1.00 |
| 0318 | 89051 | CAMIONETA NISSAN FRONTIER AZUL | 1/1/1900 | 25/11/2003 | 739,329.60 | 739,329.60 | 1.00 |
| 0781 | 89054 | JEEP LAND CRUISER PRADO BLANCO | 1/1/1900 | 26/9/2006 | 1,428,103.70 | 1,428,103.70 | 1.00 |
| 19144 | 89055 | MINIBUS TOYOTA HIACE 2007 | 1/1/1900 | 12/1/2006 | 744,464.00 | 744,464.00 | 1.00 |
| 0315 | 89056 | CAMIONETA ISUZU D-MAX AZUL | 1/1/1900 | 24/10/2006 | 772,875.00 | 772,875.00 | 1.00 |
| 0739 | 89067 | UPS APC 500VA | 1/1/1900 | 21/12/2007 | 2,894.20 | 2,894.20 | 1.00 |
| 0783 | 89072 | BASE DE PROYECTOR CEILING MOUNT | 1/1/1900 | 14/11/2007 | 19,140.00 | 19,140.00 | 1.00 |
| 0829 | 89079 | CALCULADORA SHARP EL-2630 PIH | 1/1/1900 | 21/12/2007 | 2,836.20 | 2,554.75 | 281.45 |
| 0768 | 89080 | SILLA GERENCIAL GENESIS | 1/1/1900 | 26/12/2007 | 2,876.80 | 2,590.33 | 286.47 |
| 19152 | 89088 | PROYECTOR EPSON S5+2000 | 1/1/1900 | 31/12/2007 | 32,480.00 | 32,480.00 | 1.00 |
| 0437 | 89103 | TECLADO DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 1,032.40 | 1,032.40 | 1.00 |
| 0285 | 89105 | TECLADO DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 1,032.40 | 1,032.40 | 1.00 |
| 0785 | 89126 | PANTALLA DE PROYECTOR 70 X 70 | 1/1/1900 | 4/3/2008 | 4,911.44 | 4,911.44 | 1.00 |
| 19208 | 89127 | PANTALLA DE PROYECTOR CON TRIPODE 7 | 1/1/1900 | 4/3/2008 | 7,441.40 | 7,441.40 | 1.00 |
| 19209 | 89128 | MESA DE COMPUTADORA EN PINO | 1/1/1900 | 14/3/2008 | 6,380.00 | 5,630.07 | 749.93 |
| 0751 | 89137 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0754 | 89138 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0552 | 89156 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0748 | 89158 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0172 | 89233 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 1250 | 89292 | EXTINTOR | 1/1/1900 | 4/6/2006 | 303.00 | 303.00 | 1.00 |
| 1288 | 89308 | SILLAS GERENCIAL TELA C/B | 30/11/2009 | 8/9/2009 | 3,155.20 | 2,311.11 | 844.09 |
| 1291 | 89311 | ESCRITORIO EN METAL | 30/11/2009 | 8/9/2009 | 7,888.00 | 5,777.88 | 2,110.12 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1336 | 89356 | MESA CONFERENCIA | 27/11/2009 | 8/9/2009 | 17,492.80 | 12,813.31 | 4,679.49 |
| 1339 | 89359 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1351 | 89371 | ESCRITORIO 28X48X30 | 1/12/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |
| 1367 | 89409 | PANTALLA CON TRIPODE 70X70 | 19/8/2010 | 29/12/2008 | 7,250.00 | 7,250.00 | 1.00 |
| 1271 | 89411 | CREDENZA 18X60 | 13/1/2010 | 8/12/2009 | 8,780.33 | 6,211.97 | 2,568.36 |
| 1416 | 89426 | TELEFONO EXT. 30 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1454 | 89438 | TRITURADORA DE PAPEL SHERD MASTER | 6/1/2010 | 6/12/2009 | 3,712.00 | 2,627.19 | 1,084.81 |
| 1465 | 89445 | ARMARIO COMPUERTA DE CRISTAL 16X32X | 13/1/2010 | 5/11/2009 | 18,374.40 | 13,159.34 | 5,215.06 |
| 1275 | 89447 | MOTOR HONDA | 13/1/2010 | 4/12/2009 | 48,000.00 | 48,000.00 | 1.00 |
| 1440 | 89470 | ARCHIVO LATERAL 4 GAVETAS | 14/1/2010 | 27/10/2009 | 12,435.20 | 8,920.68 | 3,514.52 |
| 1401 | 89481 | BASE PARA PROYECTOR | 14/1/2010 | 22/10/2009 | 3,539.99 | 3,539.99 | 1.00 |
| 1402 | 89482 | BASE PARA PROYECTOR | 14/1/2010 | 22/10/2009 | 3,540.00 | 3,540.00 | 1.00 |
| 1899 | 89512 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1394 | 89513 | INVERSOR EPS PWM- 512 | 14/1/2010 | 6/10/2009 | 16,834.14 | 12,195.66 | 4,638.48 |
| 1393 | 89514 | CENTRAL TELEFONICA | 14/1/2010 | 6/10/2009 | 34,642.79 | 14,684.17 | 19,958.62 |
| 1927 | 89515 | COUNTER CURVO | 15/1/2010 | 27/10/2009 | 14,848.00 | 10,651.58 | 4,196.42 |
| 1929 | 89518 | AUTOBUS COASTER | 22/1/2010 | 31/12/2009 | 2,497,625.00 | 2,497,625.00 | 1.00 |
| 1472 | 89540 | ARCHIVO MODULAR DE 3/GVTAS | 2/6/2010 | 3/5/2010 | 3,727.08 | 2,484.43 | 1,242.65 |
| 1519 | 89552 | ARCHIVO EN METAL 5 GVTAS 8½ X 13 | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1523 | 89556 | SILLA SECRETARIA S/B 406RMG | 16/6/2010 | 3/5/2010 | 1,438.40 | 958.80 | 479.60 |
| 1455 | 89578 | SILLON EJECUTIVO B-7741 | 16/6/2010 | 1/6/2010 | 3,401.70 | 2,239.95 | 1,161.75 |
| 1491 | 89583 | CAMIONETA NISSAN FRONTIER X070332 J | 25/6/2010 | 2/6/2010 | 967,250.00 | 967,250.00 | 1.00 |
| 1496 | 89591 | SILLA S/BRAZO APILABLE | 9/7/2010 | 22/4/2010 | 1,224.96 | 818.48 | 406.48 |
| 1515 | 89595 | PANTALLA CON TRIPODE 70 X 70 | 19/8/2010 | 29/12/2008 | 7,250.00 | 7,250.00 | 1.00 |
| 1891 | 89596 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1568 | 89641 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1586 | 89659 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1597 | 89670 | SILLON EJECUTIVO EN PIEL 0836 NEGRO | 27/1/2011 | 20/1/2011 | 18,899.99 | 11,216.90 | 7,683.09 |
| 1599 | 89672 | SILLON SEMI-EJECUTIVO EN PIEL SJ305 | 27/1/2011 | 20/1/2011 | 11,812.50 | 7,010.55 | 4,801.95 |
| 1610 | 89683 | SILLON SEMI-EJECUTIVO EN PIEL 0835B | 27/1/2011 | 20/1/2011 | 12,285.01 | 7,290.95 | 4,994.06 |
| 1613 | 89686 | SILLON SEMI-EJECUTIVO EN PIEL 0835B | 27/1/2011 | 20/1/2011 | 12,285.01 | 7,290.95 | 4,994.06 |
| 0619 | 89701 | BOCINAS DELL | 1/1/1900 | 12/4/2007 | 498.80 | 498.80 | 1.00 |
| 19130 | 89718 | AIRE ACONDICIONADO DE 5 TONELADAS | 1/1/1900 | 22/12/2006 | 120,850.82 | 120,850.82 | 1.00 |
| 19467 | 89719 | AIRE ACONDICIONADO 4 TONELADAS | 1/1/1900 | 22/12/2006 | 108,233.25 | 108,233.25 | 1.00 |
| 19468 | 89720 | AIRE ACONDICIONADO DE 5 TONELADAS | 1/1/1900 | 22/12/2006 | 120,850.82 | 120,850.82 | 1.00 |
| 1259 | 89727 | CAMARA DIGITAL SONY | 1/1/1900 | 8/12/2008 | 6,902.00 | 6,902.00 | 1.00 |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1630 | 89729 | ASTA PARA BANDERAS | 28/11/2011 | 23/11/2011 | 3,016.00 | 1,537.71 | 1,478.29 |
| 1631 | 89730 | ASTA PARA BANDERAS | 28/11/2011 | 23/11/2011 | 3,016.00 | 1,537.71 | 1,478.29 |
| 1661 | 89756 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1662 | 89757 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1663 | 89758 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1665 | 89760 | JEEP HYUNDAI TUCSON 2012 | 30/12/2011 | 29/12/2011 | 1,064,250.00 | 1,064,250.00 | 1.00 |
| 1683 | 89778 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1709 | 89804 | SILLON CHARISMA GERENCIAL ESPALDAR | 19/1/2012 | 18/1/2012 | 7,986.60 | 3,945.77 | 4,040.83 |
| 1711 | 89806 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1715 | 89810 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1719 | 89814 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1737 | 89832 | SILLA VISITA ISO SIN BRAZO EN TELA | 20/1/2012 | 18/1/2012 | 1,183.20 | 584.52 | 598.68 |
| 1759 | 89854 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1786 | 89881 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1787 | 89882 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1806 | 89901 | SILLA VISITA ISO S/BRAZOS EN TELA N | 23/1/2012 | 18/1/2012 | 1,189.31 | 587.55 | 601.77 |
| 1811 | 89906 | JEEPETA TOYOTA HILUX | 16/4/2012 | 11/4/2012 | 1,369,825.00 | 1,300,808.62 | 69,016.38 |
| 1816 | 89911 | UPS TRIPLITE 750VA AVR750U | 19/6/2012 | 24/4/2012 | 4,756.00 | 4,756.00 | 1.00 |
| 1817 | 89912 | DIGITAL PLAYER (MINICOMPUTADOR) | 19/6/2012 | 24/4/2012 | 34,800.00 | 34,800.00 | 1.00 |
| 1851 | 89946 | TELEVISOR SAMSUNG 60 | 24/1/2013 | 27/12/2012 | 135,644.60 | 108,604.82 | 27,039.78 |
| 1859 | 89954 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| 1861 | 89956 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| N/A 19 | N/A 19 | ESTACIONES DE CUBICULOS | 16/1/2015 | 6/5/2014 | 181,879.01 | 48,500.80 | 133,377.21 |
| SubTotal: DEPARTAMENTO ANALISIS Y EVALUACION DE LA INFORM. E | | | | | 103,796.46 | 39,929.70 | 63,863.76 |
| 2859 | 307450 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2869 | 307461 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2747 | 307465 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 15,312.00 | 0.0000 | 15,312.00 |
| 2748 | 307466 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 10,846.00 | 0.0000 | 10,846.00 |
| 2307 | 330057 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2340 | 330288 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 3187 | 424092 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2693 | 432270 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 1290 | 89310 | ESCRITORIO EN METAL | 30/11/2009 | 8/9/2009 | 7,888.00 | 5,777.88 | 2,110.12 |
| 1943 | 89527 | UPS | 15/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1668 | 89763 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |

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|--|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1775 | 89870 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| SubTotal: DEPARTAMENTO JURÍDICO | | | | | 832,088.03 | 539,348.14 | 292,742.89 |
| 2250 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 1902 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 1232 | | MOUSE DELL | 1/1/1900 | 12/4/2007 | 522.00 | 522.00 | 1.00 |
| 2026 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2012 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 0170 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 2240 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.80 | 298.56 | 635.24 |
| 2416 | | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2041 | 295903 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2092 | 295911 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2113 | 295926 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2047 | 295960 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2163 | 296005 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2164 | 296006 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2167 | 296009 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2168 | 296010 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2793 | 307337 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2794 | 307338 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2795 | 307339 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2797 | 307340 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2798 | 307341 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2799 | 307342 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2800 | 307343 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2801 | 307344 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2802 | 307345 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2803 | 307346 | CREDENZA EN FORMICA 2 PUERTAS | 19/2/2016 | 19/11/2015 | 5,176.88 | 560.72 | 4,615.16 |
| 2804 | 307347 | ESCRITORIO CON RETORNO | 19/2/2016 | 19/11/2015 | 7,376.62 | 799.03 | 6,576.59 |
| 2805 | 307348 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2806 | 307349 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2807 | 307350 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2808 | 307351 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2809 | 307352 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2810 | 307353 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2811 | 307354 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2739 | 307357 | OBRA DE ARTE 30 x 8 | 18/2/2016 | 19/11/2015 | 38,280.00 | 0.0000 | 38,280.00 |
| 2740 | 307358 | OBRA DE ARTE 30 x 40 | 18/2/2016 | 19/11/2015 | 31,900.00 | 0.0000 | 31,900.00 |
| 2833 | 307381 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2273 | 330051 | SILLA PARA VISITA EN TELA (TAPIZADA) | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2421 | 330175 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2481 | 330176 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2453 | 330186 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2454 | 330187 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2455 | 330188 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2456 | 330189 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2458 | 330191 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2459 | 330192 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2460 | 330193 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2461 | 330194 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2344 | 330245 | SILLA PARA VISITA EN TELA (TAPIZADA) | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2523 | 361388 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 3016 | 424115 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3004 | 424116 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3181 | 424117 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2984 | 424118 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2731 | 432335 | IMPRESORA HP LASERJET | 8/2/2016 | 5/2/2016 | 14,499.00 | 2,416.33 | 12,081.67 |
| 2654 | 432336 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2667 | 432337 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2639 | 432338 | SILLON GERENCIAL BRAZOS AJUSTABLES | 18/4/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2716 | 432339 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 3215 | 509759 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 0392 | 88938 | C.P.U. | 1/1/1900 | 1/11/2006 | 36,468.21 | 36,468.21 | 1.00 |
| 0382 | 88950 | CPU | 1/1/1900 | 11/1/2006 | 32,662.85 | 32,662.85 | 1.00 |
| 1178 | 88956 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 0863 | 88965 | TECLADO | 1/1/1900 | 1/11/2006 | 1,209.72 | 1,209.72 | 1.00 |
| 0732 | 89115 | MONITOR DELL PANTALLA PLANA | 1/1/1900 | 12/4/2007 | 9,071.20 | 9,071.20 | 1.00 |
| 0684 | 89141 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0683 | 89143 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 1151 | 89179 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0136 | 89206 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |

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|--|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0138 | 89206 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 0148 | 89211 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0168 | 89230 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0169 | 89231 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0092 | 89258 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0096 | 89262 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0111 | 89271 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 1326 | 89346 | SILLON GERENCIAL C/B | 27/11/2009 | 8/9/2009 | 3,155.20 | 2,311.11 | 844.09 |
| 1349 | 89369 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1915 | 89450 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1439 | 89469 | ARCHIVO LATERAL 4 GAVETAS | 14/1/2010 | 27/10/2009 | 12,435.20 | 8,920.68 | 3,514.52 |
| 1925 | 89472 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1893 | 89506 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1941 | 89525 | UPS APC 500 WATT | 12/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1946 | 89530 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1500 | 89598 | CPU FUJITSU YKGU031703 | 14/10/2010 | 1/7/2008 | 60,000.00 | 60,000.00 | 1.00 |
| 1533 | 89601 | MONITOR FUJITSU YE2M528922 | 14/10/2010 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 1258 | 89717 | MAPA CATASTRAL DE SANTO DOMINGO | 1/1/1900 | 1/7/2008 | 11,600.00 | 0.00 | 11,600.00 |
| 1671 | 89766 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1704 | 89799 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1856 | 89951 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| 1864 | 89959 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1878 | 89973 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DEPARTAMENTO PLANIFICACION Y DESARROLLO | | | | | 626,888.97 | 270,220.26 | 356,649.71 |
| 19029 | | MOUSE | 1/1/1900 | 11/1/2006 | 450.23 | 450.23 | 1.00 |
| 2090 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2237 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 2776 | 307309 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2796 | 307310 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2777 | 307311 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2778 | 307312 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2779 | 307313 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2780 | 307314 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2781 | 307315 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2782 | 307316 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2783 | 307317 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2784 | 307318 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2785 | 307319 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2787 | 307321 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2790 | 307324 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2791 | 307325 | ESCRITORIO PEQUEÑO EN FORMICA | 17/2/2016 | 19/11/2015 | 5,220.21 | 565.41 | 4,653.80 |
| 2737 | 307326 | OBRA DE ARTE 30 x 40 | 18/2/2016 | 19/11/2015 | 57,420.00 | 0.0000 | 57,420.00 |
| 2738 | 307327 | OBRA DE ARTE VELERO 20 x 24 | 18/2/2016 | 19/11/2015 | 19,140.00 | 0.0000 | 19,140.00 |
| 2826 | 307374 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2868 | 307459 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2347 | 330068 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2452 | 330083 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2422 | 330177 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2426 | 330181 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2509 | 330210 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2476 | 330211 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2477 | 330212 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2379 | 330214 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2513 | 330222 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2293 | 330290 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2547 | 361379 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 2545 | 361384 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 2522 | 361385 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2579 | 361387 | ESCRITORIO TIPO L 18X36 | 29/6/2015 | 6/6/2015 | 8,401.60 | 1,330.10 | 7,070.51 |
| 3138 | 424071 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3014 | 424132 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3006 | 424133 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3092 | 424135 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3128 | 424136 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3129 | 424137 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3134 | 424138 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3170 | 424139 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3001 | 424140 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2987 | 424141 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2974 | 424142 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2954 | 424144 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |

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Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2652 | 432331 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2634 | 432332 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2657 | 432333 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2722 | 432334 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 1425 | 88009 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0204 | 88074 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1220 | 89071 | UPS APC 500VA | 1/1/1900 | 21/12/2007 | 2,894.20 | 2,894.20 | 1.00 |
| 1198 | 89149 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0601 | 89168 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1204 | 89185 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0667 | 89194 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0088 | 89254 | IMPRESORA HP LASER JET BANCO NEGRO | 1/1/1900 | 1/7/2008 | 27,269.00 | 27,269.00 | 1.00 |
| 1424 | 89454 | UPS APC 500 V A | 14/1/2010 | 28/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1940 | 89524 | UPS APC 500 WATT | 12/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1527 | 89560 | ARCHIVO EN METAL 5 GVTAS 8½ X 13 | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1547 | 89620 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1560 | 89633 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1565 | 89638 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1567 | 89640 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1569 | 89642 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1575 | 89648 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1578 | 89651 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1682 | 89777 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1770 | 89865 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1771 | 89866 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1776 | 89871 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1855 | 89950 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| 2001 | 89986 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2077 | 90000 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| SubTotal: DEPTO. ANALISIS Y EJECUCION PRESUPUESTARIA GOB. G | | | | | 186,723.27 | 149,813.54 | 36,913.73 |
| 2227 | | IMPRESORA HP LASER JET ENTERPRISE M | 20/6/2013 | 7/6/2013 | 60,961.97 | 60,961.97 | 1.00 |
| 2292 | 330300 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 3068 | 424124 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2986 | 424194 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2689 | 432229 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0855 | 88137 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 21/3/2003 | 2,010.96 | 2,010.96 | 1.00 |
| 0951 | 88154 | ARCHIVO 4 GAVETAS | 1/1/1900 | 21/3/2003 | 2,660.00 | 2,660.00 | 1.00 |
| 1093 | 88927 | ARCHIVO 5 GAVETAS | 1/1/1900 | 12/7/2006 | 8,294.00 | 8,294.00 | 1.00 |
| 0470 | 89002 | GABINETES CON PTAS. CORREDIZAS | 1/1/1900 | 16/5/2007 | 3,944.00 | 3,781.90 | 162.10 |
| 1127 | 89012 | ARCHIVO DE 5 GAVETAS | 1/1/1900 | 16/5/2007 | 10,022.40 | 9,610.52 | 411.88 |
| 0878 | 89029 | ARCHIVO LATERAL DE 5 GAVETAS | 1/1/1900 | 9/8/2007 | 22,260.86 | 20,955.34 | 1,305.52 |
| 1092 | 89133 | ARCHIVO DE 5 GAVETAS EN METAL | 1/1/1900 | 19/5/2008 | 7,134.00 | 6,132.07 | 1,001.93 |
| 1446 | 89416 | UPS | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1474 | 89542 | ARCHIVO MODULAR DE 3/GVTAS | 2/6/2010 | 3/5/2010 | 3,727.08 | 2,484.43 | 1,242.65 |
| 1505 | 89573 | SILLA VISITA S/B TELA NEGRA | 16/6/2010 | 3/5/2010 | 877.54 | 584.95 | 292.59 |
| 1681 | 89776 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1768 | 89863 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| SubTotal: DEPTO. DE NORMAS Y PROCEDIMIENTOS | | | | | 699,976.66 | 447,503.82 | 252,469.84 |
| 2254 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2252 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2248 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2474 | | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 1903 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 2034 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2144 | 295986 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2170 | 296012 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2789 | 307323 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2883 | 307509 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2884 | 307510 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2885 | 307511 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2886 | 307512 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2887 | 307513 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2890 | 307516 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2891 | 307517 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2892 | 307518 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2893 | 307519 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2894 | 307520 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2895 | 307521 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2899 | 307525 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2901 | 307527 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |

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Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2902 | 307528 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2507 | 330079 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2469 | 330224 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2505 | 330225 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2471 | 330229 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2473 | 330236 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2418 | 330237 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2432 | 330238 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2443 | 330239 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2431 | 330240 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2417 | 330242 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2556 | 361389 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 2557 | 361392 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.76 | 231.13 | 1,155.63 |
| 2999 | 424121 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3184 | 424126 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3186 | 424127 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3185 | 424291 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2599 | 432321 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2596 | 432322 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2602 | 432325 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2633 | 432327 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2720 | 432328 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2641 | 432366 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 0478 | 88035 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0444 | 88044 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0858 | 88133 | ARMARIO DE MADERA | 1/1/1900 | 21/3/2003 | 3,192.00 | 3,192.00 | 1.00 |
| 0445 | 88281 | UPS | 1/1/1900 | 6/5/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0393 | 88935 | MONITOR PANTALLA PLANA | 1/1/1900 | 1/11/2006 | 6,753.38 | 6,753.38 | 1.00 |
| 0395 | 88936 | TECLADO | 1/1/1900 | 1/11/2006 | 1,350.68 | 1,350.68 | 1.00 |
| 1163 | 88954 | MONITOR PANTALLA PLANA | 1/1/1900 | 11/1/2006 | 24,077.25 | 24,077.25 | 1.00 |
| 0199 | 88974 | MONITOR PANTALLA PLANA | 1/1/1900 | 1/11/2006 | 6,048.68 | 6,048.68 | 1.00 |
| 0479 | 89003 | SILLAS PARA VISITAS | 1/1/1900 | 16/5/2007 | 1,136.80 | 1,090.05 | 46.75 |
| 0300 | 89008 | SILLAS PARA VISITAS | 1/1/1900 | 16/5/2007 | 1,136.80 | 1,090.05 | 46.75 |
| 1032 | 89160 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0987 | 89165 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0991 | 89175 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0989 | 89176 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 1036 | 89177 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 1038 | 89178 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0152 | 89220 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 1911 | 89473 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1924 | 89491 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1894 | 89507 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1561 | 89634 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1562 | 89635 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1579 | 89652 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1654 | 89749 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1674 | 89769 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1693 | 89788 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1706 | 89801 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1802 | 89897 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1822 | 89917 | CPU DELL-OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1827 | 89922 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1843 | 89938 | MONITOR DELL | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| SubTotal: DEPTO. CONTABILIDAD PATRIMONIAL DEL GOB. GENERAL | | | | | 466,156.74 | 312,787.75 | 153,387.99 |
| 2242 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2127 | 295916 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2063 | 295955 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2145 | 295987 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2146 | 295988 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2157 | 295999 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2775 | 307543 | OBRA DE ARTE 20 x 24 | 18/2/2016 | 19/11/2015 | 19,140.00 | 0.0000 | 19,140.00 |
| 2502 | 330150 | SILLON SEMI EJECUTIVO | 14/10/2014 | 9/5/2014 | 9,450.00 | 2,519.73 | 6,929.27 |
| 2375 | 330163 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2388 | 330164 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2539 | 361353 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.01 | 2,888.34 | 2,310.67 |
| 2568 | 361359 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2549 | 361361 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 2582 | 373855 | TELEVISION DE 32" | 9/10/2015 | 8/9/2015 | 19,824.00 | 5,286.13 | 14,536.87 |
| 3084 | 424153 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3095 | 424163 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3108 | 424175 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3175 | 424190 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3176 | 424191 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2981 | 424193 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3057 | 424204 | BEBEDERO WESTINGHOUSE | 18/8/2016 | 26/7/2016 | 7,386.80 | 0.0000 | 7,386.80 |
| 2607 | 432269 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 3207 | 509751 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 0978 | 88002 | TELÉFONO EXT253 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0560 | 88013 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1108 | 88171 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0795 | 88311 | SILLÓN EJECUTIVO | 1/1/1900 | 6/1/2004 | 3,990.00 | 3,984.35 | 5.65 |
| 1180 | 88326 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0985 | 88342 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1137 | 88461 | ARMARIO DE METAL | 29/10/2009 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1248 | 88462 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0614 | 88498 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0927 | 88503 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 19285 | 88653 | ARCHIVO DE 3 GAVETAS | 27/12/2010 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0975 | 88781 | UPS | 1/1/1900 | 3/4/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0969 | 88926 | ARCHIVO 5 GAVETAS | 1/1/1900 | 7/12/2006 | 8,294.00 | 8,294.00 | 1.00 |
| 19040 | 88940 | TECLADO | 1/1/1900 | 11/1/2006 | 1,350.68 | 1,350.68 | 1.00 |
| 1069 | 89019 | UPS | 1/1/1900 | 1/11/2007 | 2,146.00 | 2,146.00 | 1.00 |
| 0881 | 89076 | CALCULADORA SHARP EL-2630 PIII | 1/1/1900 | 21/12/2007 | 2,836.20 | 2,554.75 | 281.45 |
| 0825 | 89086 | SILLA DE VISITA LOGIC | 1/1/1900 | 26/12/2007 | 3,247.07 | 2,923.70 | 323.37 |
| 0826 | 89087 | SILLA DE VISITA LOGIC | 1/1/1900 | 26/12/2007 | 3,247.07 | 2,923.70 | 323.37 |
| 0673 | 89198 | UPS | 1/1/1900 | 12/6/2008 | 2,314.20 | 2,314.20 | 1.00 |
| 1134 | 89246 | IMPRESORA HP LASER JET P4015N | 1/1/1900 | 20/6/2008 | 59,693.03 | 59,693.03 | 1.00 |
| 1449 | 89419 | UPS APC 500 VA | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1502 | 89569 | SILLA VISITA S/B EN TELA NEGRA | 16/6/2010 | 3/5/2010 | 877.54 | 584.95 | 292.59 |
| 1494 | 89589 | SILLA SIN BRAZO APILABLE | 9/7/2010 | 22/4/2010 | 1,224.96 | 818.48 | 406.48 |
| 1553 | 89626 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1572 | 89645 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1584 | 89657 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1673 | 89768 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1677 | 89772 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1699 | 89794 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 1749 | 89844 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1797 | 89892 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1839 | 89934 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| SubTotal: DEPTO. DE TECNOLOGÍA DE LA INFORMACIÓN Y COMUNICAC | | | | | 19,421,519.45 | 10,472,437.60 | 8,949,196.85 |
| 2087 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2517 | | AIRE ACONDICIONADO | 14/1/2015 | 9/9/2014 | 23,670.80 | 5,522.95 | 18,146.85 |
| 2226 | | AIRE ACONDICIONADO DE 12000 BTU | 23/5/2013 | 9/4/2013 | 35,358.70 | 13,214.37 | 22,144.33 |
| N/A 25 | | ANALIZADOR DE LOGS FORTINET BASE | 11/5/2015 | 8/5/2015 | 77,971.97 | 43,317.20 | 34,653.77 |
| 2243 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2131 | | CISCO CATALYST 2960S-24TD-L | 2/4/2013 | 11/3/2013 | 134,754.23 | 134,754.23 | 1.00 |
| 2215 | | CISCO CATALYST 2960S-24TD-L | 2/4/2013 | 11/3/2013 | 134,754.23 | 134,754.23 | 1.00 |
| 2218 | | CISCO SFP TRANSCEIVER MODULE 10GB-S | 3/4/2013 | 26/2/2013 | 60,463.20 | 31,266.17 | 29,197.03 |
| 2219 | | CISCO SFP TRANSCEIVER MODULE 10GB-S | 3/4/2013 | 26/2/2013 | 60,463.20 | 31,266.17 | 29,197.03 |
| S/N | | Disco 1.2TB 10K RPM 6GBPS 2.5IN | 13/3/2014 | 5/3/2014 | 25,937.48 | 7,348.67 | 18,587.81 |
| S/N | | Disco 1.2TB 10K RPM 6GBPS 2.5IN | 13/3/2014 | 5/3/2014 | 25,937.48 | 0.00 | 25,937.48 |
| S/N | | Disco 1.2TB 10K RPM 6GBPS 2.5IN | 13/3/2014 | 5/3/2014 | 25,937.48 | 0.00 | 25,937.48 |
| S/N | | Disco 1.2TB 10K RPM 6GBPS 2.5IN | 13/3/2014 | 5/3/2014 | 25,937.48 | 0.00 | 25,937.48 |
| S/N | | Disco 1.2TB 10K RPM 6GBPS 2.5IN | 13/3/2014 | 5/3/2014 | 25,937.48 | 0.00 | 25,937.48 |
| S/N | | Disco 1.2TB 10K RPM 6GBPS 2.5IN | 13/3/2014 | 5/3/2014 | 25,937.48 | 0.00 | 25,937.48 |
| N/A 45 | | DISCO PARA SERVIDOR | 5/1/2017 | 23/12/2016 | 17,053.95 | 0.0000 | 17,053.95 |
| N/A 46 | | DISCO PARA SERVIDOR | 5/1/2017 | 23/12/2016 | 17,053.95 | 0.0000 | 17,053.95 |
| N/A 47 | | DISCO PARA SERVIDOR | 5/1/2017 | 23/12/2016 | 17,053.95 | 0.0000 | 17,053.95 |
| N/A 48 | | DISCO PARA SERVIDOR | 5/1/2017 | 23/12/2016 | 17,053.95 | 0.0000 | 17,053.95 |
| 1536 | | INTERNET BANDA ANCHA INCLUYE SECURE | 31/12/2010 | 28/12/2010 | 137,644.85 | 82,675.16 | 54,969.69 |
| N/A 32 | | KINGSTON-DDR3L 16 GB (16) | 4/3/2016 | 28/1/2016 | 116,789.75 | 19,464.79 | 97,323.96 |
| 0659 | | KIT DE HERRAMIENTAS DE REDES | 1/1/1900 | 7/4/2003 | 3,150.00 | 3,150.00 | 1.00 |
| 2263 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| 2264 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| 2265 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| 2266 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| 2267 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| 2268 | | Laptod HP | 30/12/2013 | 30/12/2013 | 40,845.70 | 40,845.70 | 1.00 |
| N/A 36 | | LICENCIA POR 1 AÑO TM INTERSCAN (23 | 4/3/2016 | 9/2/2016 | 142,240.15 | 14,223.92 | 128,015.24 |
| N/A 33 | | LICENSE POR 1 AÑO SOLARWINDS (2) | 4/3/2016 | 28/1/2016 | 509,599.77 | 50,959.88 | 458,638.89 |
| N/A 30 | | MEMORIA DELL 8 GB | 26/2/2016 | 25/2/2016 | 26,088.92 | 3,623.32 | 22,464.60 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| N/A 38 | | MIGRACION DE LA PLATAFORMA A LYNC S | 12/8/2016 | 19/5/2016 | 902,369.60 | 0.0000 | 902,369.60 |
| 0737 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 0052 | | MOUSE | 1/1/1900 | 19/11/2003 | 884.16 | 884.16 | 1.00 |
| 0907 | | MOUSE | 1/1/1900 | 25/9/2003 | 435.56 | 435.56 | 1.00 |
| 0873 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 1231 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 0053 | | MOUSE | 11/9/2009 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 0231 | | MOUSE | 1/1/1900 | 11/1/2006 | 450.23 | 450.23 | 1.00 |
| 0623 | | MOUSE | 1/1/1900 | 11/1/2006 | 403.25 | 403.25 | 1.00 |
| 1384 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 1908 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 1906 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 0685 | | MOUSE DELL | 1/1/1900 | 2/6/2008 | 381.00 | 381.00 | 1.00 |
| 0310 | | MOUSE DELL | 1/1/1900 | 2/6/2008 | 381.00 | 381.00 | 1.00 |
| 0973 | | MOUSE DELL | 1/1/1900 | 12/4/2007 | 522.00 | 522.00 | 1.00 |
| 2084 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2085 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2036 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2038 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2030 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2021 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2015 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2017 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 0106 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0112 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0115 | | MOUSE FUJITSU | 29/10/2009 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0118 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0122 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0127 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0135 | | MOUSE FUJITSU | 29/10/2009 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0101 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0175 | | MOUSE FUJITSU | 29/10/2009 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0163 | | MOUSE FUJITSU | 29/10/2009 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0151 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0147 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 0142 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0130 | | MOUSE FUJTSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 2239 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.80 | 298.56 | 635.24 |
| 0000 | | PORTAL DE INTERNET DIGECOG | 1/1/1900 | 22/12/2006 | 330,600.00 | 330,600.00 | 1.00 |
| N/A 26 | | POWER SUPPLY 300W, FACTOR CORRECTIO | 11/5/2015 | 8/5/2015 | 3,766.16 | 2,091.75 | 1,673.41 |
| 2515 | | RACK APC ATS, 2U, 120V. | 16/1/2015 | 18/11/2014 | 46,008.53 | 31,949.67 | 14,057.86 |
| N/A 44 | | REN. LICENCIA MICROSOFT 2016/2017 | 5/1/2017 | 23/7/2016 | 2,359,302.12 | 0.0000 | 2,359,302.12 |
| N/A 40 | | RENOVACION DE LICENCIA BACKUP EXEC | 17/10/2016 | 7/10/2016 | 29,026.04 | 0.0000 | 29,026.04 |
| N/A 39 | | RENOVACION DE LICENCIA FOR WINDOWS | 17/10/2016 | 7/10/2016 | 17,303.72 | 0.0000 | 17,303.72 |
| N/A 35 | | RENOVACION DE LICENCIA TM ENTERPRIS | 4/3/2016 | 9/2/2016 | 261,191.28 | 26,119.03 | 235,071.25 |
| N/A 42 | | RENOVACION LICENCIA AGENTS FOR APPL | 19/10/2016 | 7/10/2016 | 87,078.12 | 0.0000 | 87,078.12 |
| N/A 41 | | RENOVACION LICENCIA AGENTS FOR HYPE | 19/10/2016 | 7/10/2016 | 121,848.85 | 0.0000 | 121,848.85 |
| N/A 43 | | RENOVACION LICENCIA FORTINET | 19/10/2016 | 7/10/2016 | 156,563.88 | 0.0000 | 156,563.88 |
| 1456 | | RENOVACION LICENCIA SYMANTEC | 13/1/2010 | 4/12/2009 | 123,351.63 | 123,351.63 | 1.00 |
| 18104 | | SET DE CD (LICENSE&SOFTWARE) | 1/1/1900 | 22/4/2004 | 134,023.00 | 134,023.00 | 1.00 |
| 18973 | | SISTEMA PARA CENTRAL TELEFÓNICA SOF | 1/1/1900 | 28/1/2005 | 28,932.28 | 28,932.28 | 1.00 |
| 0645 | | SOFTWARE DE BACKUP | 1/1/1900 | 29/11/2006 | 137,054.85 | 137,054.85 | 1.00 |
| N/A 31 | | SUBSCRIPTION LICENSE ADOBE CREATIVE | 29/2/2016 | 9/2/2016 | 47,454.38 | 4,745.34 | 42,708.04 |
| 2216 | | SWITCH CISCO 2960S 24 PRT | 3/4/2013 | 19/3/2013 | 90,711.00 | 90,711.00 | 1.00 |
| 2217 | | SWITCH CISCO 2960S 24 PRT | 3/4/2013 | 19/3/2013 | 90,711.00 | 90,711.00 | 1.00 |
| 18660 | | SWITCH DE RED 8 PUERTOS | 1/1/1900 | 7/4/2003 | 1,450.00 | 1,450.00 | 1.00 |
| 1173 | | SWITCH DE RED 8 PUERTOS | 1/1/1900 | 30/6/2003 | 1,200.00 | 1,200.00 | 1.00 |
| 18677 | | SWITCH DE RED 8 PUERTOS | 1/1/1900 | 7/4/2003 | 1,450.00 | 1,450.00 | 1.00 |
| 1534 | | SYMANTEC BACKUP | 28/12/2010 | 2/12/2010 | 20,857.12 | 20,857.12 | 1.00 |
| 2516 | | UPS 120V | 26/12/2014 | 4/12/2014 | 185,348.10 | 38,613.98 | 146,733.12 |
| 2122 | 295901 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2091 | 295927 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2071 | 295943 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2060 | 295960 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2081 | 295966 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2132 | 296057 | SERVIDOR DELL PE-R720 | 25/1/2013 | 31/12/2012 | 171,751.05 | 171,751.05 | 1.00 |
| 2133 | 296058 | SERVIDOR DELL PE-R720 | 25/1/2013 | 31/12/2012 | 171,751.05 | 171,751.05 | 1.00 |
| 2736 | 299891 | OBRA DE ARTE 20 x 24 | 18/2/2016 | 19/11/2015 | 19,140.00 | 0.0000 | 19,140.00 |
| 2447 | 330099 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2400 | 330137 | SWICH CISCO CATALYST (WS-C3750X-48P | 5/2/2014 | 31/1/2014 | 672,719.15 | 654,031.53 | 18,686.62 |
| 2402 | 330138 | SERVIDOR POWER EDGE R720 | 5/2/2014 | 7/2/2014 | 372,906.47 | 362,546.98 | 10,358.49 |
| 2401 | 330139 | SERVIDOR POWER EDGE R720 | 5/2/2014 | 7/2/2014 | 372,906.47 | 362,546.98 | 10,358.49 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2444 | 330144 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2427 | 330182 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2398 | 330335 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2558 | 361346 | SWITCH CISCO WS-C3750X-48T-L STACKA | 11/5/2015 | 5/5/2015 | 197,899.99 | 109,943.88 | 87,955.11 |
| 2559 | 361348 | FIREWALL PLUS FORTICARE Y FORTIGUAR | 11/5/2015 | 8/5/2015 | 471,176.55 | 261,764.19 | 209,411.36 |
| 2524 | 361349 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2538 | 361350 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2533 | 361351 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2536 | 361378 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2537 | 361381 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2574 | 361400 | CISCO C3KX-NM-10GT (MODULO) | 24/4/2015 | 2/6/2015 | 114,500.00 | 60,430.03 | 54,068.97 |
| 3073 | 424058 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3155 | 424104 | HEADSET MONO AURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3172 | 424105 | HEADSET MONO AURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3018 | 424134 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3066 | 424199 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3046 | 424225 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3044 | 424226 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3042 | 424227 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3047 | 424228 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3048 | 424229 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3045 | 424230 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3041 | 424231 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3043 | 424232 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3050 | 424233 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3034 | 424234 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3033 | 424235 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3032 | 424236 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3031 | 424237 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3036 | 424238 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3037 | 424239 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3049 | 42424 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3038 | 424240 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3035 | 424241 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3040 | 424242 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3039 | 424243 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3024 | 424244 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3022 | 424245 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3023 | 424246 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3021 | 424247 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3026 | 424248 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3025 | 424249 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3028 | 424250 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3027 | 424251 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3030 | 424252 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3029 | 424253 | CAMARA LOGITECH TIPO 1 | 15/8/2016 | 19/5/2016 | 4,149.47 | 0.0000 | 4,149.47 |
| 3019 | 424254 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3008 | 424256 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3009 | 424257 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3051 | 424258 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3007 | 424259 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3074 | 424260 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3075 | 424261 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3076 | 424262 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3077 | 424263 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3078 | 424264 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3079 | 424265 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3080 | 424266 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3081 | 424267 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3082 | 424268 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3141 | 424269 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3142 | 424270 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3144 | 424271 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3147 | 424272 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3149 | 424274 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3151 | 424275 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3153 | 424276 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3154 | 424277 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3157 | 424278 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3158 | 424279 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3159 | 424280 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3161 | 424281 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3163 | 424282 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3164 | 424283 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3166 | 424284 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3167 | 424285 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3168 | 424286 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3169 | 424287 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3069 | 424288 | POLYCOM EXPANSION MODULE | 15/8/2016 | 19/5/2016 | 10,325.00 | 0.0000 | 10,325.00 |
| 3070 | 424289 | POLYCOM EXPANSION MODULE | 15/8/2016 | 19/5/2016 | 10,325.00 | 0.0000 | 10,325.00 |
| 2975 | 424290 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2966 | 424292 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2989 | 424293 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2709 | 432201 | SILLA PARA VISITAS | 8/2/2016 | 19/1/2016 | 7,056.40 | 352.77 | 6,702.63 |
| 2612 | 432220 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2611 | 432221 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2699 | 432223 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2695 | 432224 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2691 | 432225 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2697 | 432226 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2704 | 432231 | MONITOR DELL 24 PULGADAS | 15/4/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2708 | 432232 | SILLA PARA VISITAS | 8/2/2016 | 19/1/2016 | 7,056.40 | 352.77 | 6,702.63 |
| 2646 | 432233 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2636 | 432234 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2910 | 432235 | DISASTER RECOVERY DELL BACKUP | 26/2/2016 | 25/2/2016 | 654,392.00 | 90,887.64 | 563,503.36 |
| 2911 | 432236 | SWITCH 48 PUERTOS HP | 26/2/2016 | 25/2/2016 | 37,900.00 | 5,263.75 | 32,635.25 |
| 2949 | 432238 | SWITCH KVM16 PUERTOS | 18/5/2016 | 13/5/2016 | 97,099.89 | 8,091.57 | 89,007.32 |
| 2710 | 432302 | SILLA EJECUTIVA ERGONOMICA | 8/2/2016 | 19/1/2016 | 9,875.13 | 493.71 | 9,380.42 |
| 2912 | 432313 | SWITCH 48 PUERTOS HP | 26/2/2016 | 25/2/2016 | 37,900.00 | 5,263.75 | 32,635.25 |
| 2939 | 432359 | UPS APC 500 | 5/12/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2940 | 432360 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2948 | 432362 | CERRADURA MAGNETICA | 18/5/2016 | 13/5/2016 | 37,724.60 | 1,886.18 | 35,837.42 |
| 2932 | 432366 | PROYECTOR EPSON PRO G6800 | 4/3/2016 | 28/1/2016 | 187,320.70 | 18,731.97 | 168,587.73 |
| 3195 | 509732 | CPU DELL OPTIPLEX | 1/12/2016 | 10/10/2016 | 28,652.42 | 0.0000 | 28,652.42 |
| 3193 | 509733 | CPU DELL OPTIPLEX | 1/12/2016 | 10/10/2016 | 28,652.42 | 0.0000 | 28,652.42 |
| 3194 | 509734 | CPU DELL OPTIPLEX | 1/12/2016 | 10/10/2016 | 28,652.42 | 0.0000 | 28,652.42 |
| 3201 | 509735 | CPU DELL OPTIPLEX | 1/12/2016 | 10/10/2016 | 28,652.42 | 0.0000 | 28,652.42 |
| 3202 | 509736 | CPU DELL OPTIPLEX | 1/12/2016 | 10/10/2016 | 28,652.42 | 0.0000 | 28,652.42 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3200 | 509746 | MONITOR DEL LED E1916H | 5/12/2016 | 10/10/2016 | 4,389.83 | 0.0000 | 4,389.83 |
| 0722 | 88066 | ARMARIO DE MADERA | 1/1/1900 | 21/3/2003 | 3,192.00 | 3,192.00 | 1.00 |
| 0283 | 88083 | SILLÓN EJECUTIVO | 1/1/1900 | 9/10/2003 | 9,363.20 | 9,363.20 | 1.00 |
| 0603 | 88086 | CPU WEB DELL PRESICION 450 | 1/1/1900 | 15/5/2003 | 19,081.75 | 19,081.75 | 1.00 |
| 18252 | 88113 | ARCHIVO 3 GAVETAS | 29/10/2009 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 010 | 88209 | CPU | 1/1/1900 | 15/5/2003 | 19,081.75 | 19,081.75 | 1.00 |
| 0016 | 88235 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 0762 | 88267 | UPS | 1/1/1900 | 6/5/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0790 | 88310 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 18951 | 88346 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 1049 | 88382 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0662 | 88429 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0718 | 88435 | ZIP 250MB EXTERNO USB | 1/1/1900 | 15/5/2003 | 3,182.65 | 3,182.65 | 1.00 |
| 1124 | 88445 | UPS | 18/4/2011 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0583 | 88506 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0587 | 88513 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0581 | 88514 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0599 | 88520 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0602 | 88521 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0592 | 88523 | CPU | 1/1/1900 | 19/11/2003 | 71,617.37 | 71,617.37 | 1.00 |
| 0629 | 88528 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0572 | 88529 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0586 | 88530 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0618 | 88533 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0336 | 88537 | TECLADO | 1/1/1900 | 19/11/2003 | 2,652.49 | 2,652.49 | 1.00 |
| 0531 | 88538 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 18597 | 88539 | SWITCH DE RED 8 PUERTOS | 1/1/1900 | 30/6/2003 | 1,200.00 | 1,200.00 | 1.00 |
| 0664 | 88540 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0676 | 88543 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 0625 | 88547 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0569 | 88550 | MESA ESCRITORIO | 1/1/1900 | 21/3/2003 | 2,010.96 | 2,010.96 | 1.00 |
| 0627 | 88555 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0626 | 88569 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0589 | 88573 | CPU | 29/10/2009 | 19/11/2003 | 71,617.37 | 71,617.37 | 1.00 |
| 0605 | 88577 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0585 | 88580 | CPU | 1/1/1900 | 19/11/2003 | 71,617.37 | 71,617.37 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0608 | 88582 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0704 | 88583 | ESCRITORIO TIPO L | 1/1/1900 | 21/3/2003 | 3,787.83 | 3,787.83 | 1.00 |
| 0703 | 88587 | CREDENZA | 1/1/1900 | 21/3/2003 | 5,083.79 | 5,083.79 | 1.00 |
| 0715 | 88588 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0719 | 88596 | CD-WRITER | 1/1/1900 | 22/8/2003 | 5,706.00 | 5,706.00 | 1.00 |
| 0650 | 88603 | SVR-02 SERVIDOR DELL P6 2600 | 1/1/1900 | 17/11/2003 | 200,895.20 | 200,895.20 | 1.00 |
| 18193 | 88605 | POWER VOULT (SISTEMA DE BACKUP) | 1/1/1900 | 15/8/2003 | 96,100.00 | 96,100.00 | 1.00 |
| 0653 | 88606 | SVR-01 SERVIDOR DELL P6 2600 | 1/1/1900 | 17/11/2003 | 307,760.00 | 307,760.00 | 1.00 |
| 0654 | 88607 | SVR-03 SERVIDOR DELL PE 2600 | 1/1/1900 | 17/11/2003 | 200,895.20 | 200,895.20 | 1.00 |
| 18538 | 88608 | UPS CON SISTEMA BACKUP | 1/1/1900 | 25/10/2003 | 469,999.49 | 469,999.49 | 1.00 |
| 0638 | 88609 | SWITCH DE RED 24 PUERTOS | 1/1/1900 | 18/9/2003 | 159,206.44 | 159,206.44 | 1.00 |
| 0640 | 88610 | SWITCH DE RED 24 PUERTOS | 1/1/1900 | 18/9/2003 | 34,959.98 | 34,959.98 | 1.00 |
| 0641 | 88611 | SWITCH DE RED 24 PUERTOS | 1/1/1900 | 18/9/2003 | 34,959.99 | 34,959.99 | 1.00 |
| 0642 | 88612 | SWITCH DE RED 24 PUERTOS | 1/1/1900 | 18/9/2003 | 34,959.99 | 34,959.99 | 1.00 |
| 0643 | 88613 | SWITCH DE RED 24 PUERTOS | 1/1/1900 | 18/9/2003 | 34,959.99 | 34,959.99 | 1.00 |
| 0644 | 88614 | SWITCH DE RED 24 PUERTOS | 1/1/1900 | 18/9/2003 | 34,959.99 | 34,959.99 | 1.00 |
| 0720 | 88699 | FAX-MODEM EXTERNO | 1/1/1900 | 9/10/2003 | 4,079.60 | 4,079.60 | 1.00 |
| 0716 | 88727 | ARMARIO 2 PUERTAS | 1/1/1900 | 14/3/2005 | 8,874.00 | 8,874.00 | 1.00 |
| 0636 | 88728 | ARCHIVO 5 GAVETAS | 1/1/1900 | 14/3/2005 | 15,728.90 | 15,728.90 | 1.00 |
| 0905 | 88746 | MONITOR 17 PULGADAS | 1/1/1900 | 3/4/2005 | 4,680.00 | 4,680.00 | 1.00 |
| 0925 | 88780 | UPS | 1/1/1900 | 3/4/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0490 | 88790 | UPS | 1/1/1900 | 3/4/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0717 | 88814 | DISCO DURO EXTERNO USB 80GB | 1/1/1900 | 18/10/2005 | 4,958.00 | 4,958.00 | 1.00 |
| 0607 | 88820 | TELÉFONO EXT. 247 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0651 | 88821 | SVR- SERVIDOR DELL P6 2800 | 1/1/1900 | 18/10/2005 | 123,950.00 | 123,950.00 | 1.00 |
| 0840 | 88841 | CENTRAL TELEFÓNICA EXT. 221 | 1/1/1900 | 20/3/2003 | 8,582.36 | 8,582.36 | 1.00 |
| 0383 | 88851 | TELÉFONO EXT. 226 | 1/1/1900 | 20/3/2003 | 6,315.34 | 6,315.34 | 1.00 |
| 0647 | 88871 | UPS | 1/1/1900 | 23/6/2003 | 37,500.00 | 37,500.00 | 1.00 |
| 0658 | 88885 | GENERADOR DE TONO FLUKE NETWORKS IN | 1/1/1900 | 12/4/2006 | 10,953.88 | 10,953.88 | 1.00 |
| 0656 | 88900 | RACK PARA SERVIDORES | 1/1/1900 | 15/5/2003 | 103,980.84 | 103,980.84 | 1.00 |
| 0263 | 88977 | TECLADO | 1/1/1900 | 1/11/2006 | 1,209.72 | 1,209.72 | 1.00 |
| 0475 | 89004 | SILLON EJECUTIVO GENESIS | 1/1/1900 | 16/5/2007 | 2,969.60 | 2,847.56 | 122.04 |
| 0714 | 89036 | PROYECTOR EPSON POWERLITE | 1/1/1900 | 24/8/2007 | 31,320.00 | 31,320.00 | 1.00 |
| 0568 | 89042 | ARCHIVO DE 4 GAVETAS | 1/1/1900 | 9/5/2007 | 7,957.60 | 7,690.95 | 266.65 |
| 0834 | 89090 | LAPTOP DELL LATITUDE D830 | 1/1/1900 | 18/12/2007 | 70,117.14 | 70,117.14 | 1.00 |
| 19165 | 89091 | LAPTOP DELL LATITUDE D830 | 1/1/1900 | 18/12/2007 | 70,117.14 | 70,117.14 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19166 | 89092 | LAPTOP DELL LATITUDE D830 | 17/11/2009 | 18/12/2007 | 70,117.14 | 70,117.14 | 1.00 |
| 0780 | 89112 | TECLADO DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 1,032.40 | 1,032.40 | 1.00 |
| 0723 | 89116 | CPU DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 28,083.60 | 28,083.60 | 1.00 |
| 0668 | 89132 | TECLADO DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 1,032.40 | 1,032.40 | 1.00 |
| 19327 | 89155 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0341 | 89181 | MONITOR PANTALLA PLANA FLAT DELL | 29/10/2009 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0174 | 89232 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 1250 | 89242 | EXTINTOR | 1/1/1900 | 26/7/2004 | 12,432.00 | 12,432.00 | 1.00 |
| 0290 | 89244 | LAPTOP DELL LATITUDE B850 | 1/1/1900 | 18/7/2008 | 56,854.61 | 56,854.61 | 1.00 |
| 0081 | 89247 | PROYECTORES WORK BIG IN2104EP DLP P | 1/1/1900 | 1/7/2008 | 41,422.31 | 41,422.31 | 1.00 |
| 0082 | 89248 | PROYECTORES WORK BIG IN2104EP DLP P | 1/1/1900 | 1/7/2008 | 41,422.31 | 41,422.31 | 1.00 |
| 0083 | 89249 | LAPTOP FUJITSU SISTENS ESPRIMO MOB | 1/1/1900 | 1/7/2008 | 84,320.39 | 84,320.39 | 1.00 |
| 0084 | 89250 | LAPTOP FUJITSU SISTENS ESPRIMO MOB | 1/1/1900 | 1/7/2008 | 84,320.39 | 84,320.39 | 1.00 |
| 0091 | 89257 | SERVIDOR PY RX300 12 X 2.5 | 1/1/1900 | 1/7/2008 | 380,950.98 | 380,950.98 | 1.00 |
| 1453 | 89437 | UPS APC 500 VA | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1431 | 89451 | BEBEDERO CONTINENTAL | 14/1/2010 | 19/10/2009 | 5,654.01 | 4,061.99 | 1,592.02 |
| 1937 | 89521 | SERVIDOR DELL PET 100 | 25/2/2010 | 10/2/2010 | 35,599.99 | 35,599.99 | 1.00 |
| 1950 | 89534 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.68 | 2,479.68 | 1.00 |
| 1951 | 89535 | UPS | 15/3/2010 | 9/3/2010 | 2,479.68 | 2,479.68 | 1.00 |
| 1477 | 89545 | MESA IMP. COMPUTADORA TIPO Z COLOR | 16/6/2010 | 7/5/2010 | 1,113.60 | 741.66 | 371.94 |
| 1481 | 89564 | SILLON EJECUTIVO B-7741 | 16/6/2010 | 1/6/2010 | 3,401.70 | 2,239.95 | 1,161.75 |
| 1509 | 89576 | SILLON EJECUTIVO B-7741 EN TELA | 16/6/2010 | 1/6/2010 | 3,401.70 | 2,239.95 | 1,161.75 |
| 1423 | 89594 | CISCO CATALYST 2960G-24TC | 13/8/2010 | 26/12/2007 | 97,751.00 | 97,751.00 | 1.00 |
| 1637 | 89613 | SERVIDOR DELL PE-R710 X/2.13GH | 14/1/2011 | 13/1/2011 | 174,707.60 | 172,794.69 | 1,912.91 |
| 1638 | 89614 | LAPTOP HP PROBOOK 6450b | 17/1/2011 | 14/1/2011 | 41,025.00 | 40,538.31 | 486.69 |
| 1639 | 89615 | LAPTOP HP | 17/1/2011 | 14/1/2011 | 41,025.00 | 40,538.31 | 486.69 |
| 1641 | 89617 | LAPTOP HP | 17/1/2011 | 14/1/2011 | 41,025.00 | 40,538.31 | 486.69 |
| 1643 | 89619 | LAPTOP HP | 17/1/2011 | 14/1/2011 | 41,025.00 | 40,538.31 | 486.69 |
| 0576 | 89700 | SACAPUNTAS ELÉCTRICO | 1/1/1900 | 19/1/2004 | 786.24 | 786.24 | 1.00 |
| 0707 | 89702 | BOCINAS DELL | 1/1/1900 | 12/4/2007 | 498.80 | 498.80 | 1.00 |
| 0665 | 89703 | BOCINAS DELL | 1/1/1900 | 12/4/2007 | 498.80 | 498.80 | 1.00 |
| 0645 | 89704 | HP STORAGEWORKS DAT 72 EXTERNAL TAP | 1/1/1900 | 3/2/2007 | 40,541.54 | 40,541.54 | 1.00 |
| 0657 | 89714 | RACK DE PISO | 1/1/1900 | 16/10/2003 | 4,147.86 | 4,147.86 | 1.00 |
| 1675 | 89770 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1723 | 89818 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1726 | 89821 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1727 | 89822 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1728 | 89823 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1780 | 89875 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1781 | 89876 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1809 | 89904 | JEEP HYUNDAI TUCSON 2012 | 14/2/2012 | 8/2/2012 | 1,072,500.00 | 1,054,508.39 | 17,991.61 |
| 1814 | 89909 | STORAGE WORKS HP ULTRIUM 1760 | 26/4/2012 | 25/4/2012 | 143,800.00 | 143,800.00 | 1.00 |
| 1838 | 89933 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1883 | 89978 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| N/A | N/A | SYMANTEC BACKUP EXEC 2010 AGENT MIC | 16/1/2012 | 10/1/2012 | 298,732.36 | 298,732.36 | 1.00 |
| N/A 1 | N/A 1 | PLUGINS SOTFWARE, CONFIGURACION DE | 19/6/2012 | 24/4/2012 | 39,923.19 | 37,279.86 | 2,643.33 |
| N/A 2 | N/A 2 | SUSCRIPCION SERVIDOR SIGNAGE | 19/6/2012 | 24/4/2012 | 19,140.00 | 17,872.73 | 1,267.27 |
| N/A 28 | N/A 28 | REN. LICENCIA MICROSOFT ABRIL/15-AB | 5/2/2016 | 3/7/2015 | 2,344,727.59 | 703,417.98 | 1,641,308.61 |
| N/A 8 | N/A 8 | NEXXT PATH PANEL CAT6-24 PORT | 5/2/2014 | 17/1/2014 | 5,774.62 | 0.00 | 5,774.62 |
| SubTotal: DIRECCION DE ANALISIS INFORMACION FINANCIERA | | | | | 860,431.10 | 412,451.36 | 447,975.74 |
| 2035 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2480 | | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 1907 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 2238 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.80 | 298.56 | 635.24 |
| 2126 | 295909 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2033 | 295918 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.75 | 28,765.75 | 1.00 |
| 2112 | 295932 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2104 | 295935 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2067 | 295945 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2065 | 295963 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2051 | 295975 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2134 | 295976 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2136 | 295978 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2151 | 295993 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2792 | 307328 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2850 | 307441 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2851 | 307442 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2852 | 307443 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2853 | 307444 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2854 | 307445 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2855 | 307446 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2856 | 307447 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2857 | 307448 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2858 | 307449 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2862 | 307453 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2864 | 307455 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2865 | 307456 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2870 | 307462 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2871 | 307463 | SILLA PARA VISITAS EN PIEL CON BRAZ | 22/2/2016 | 19/11/2015 | 7,592.36 | 822.40 | 6,768.96 |
| 2749 | 307467 | OBRA DE ARTE PECES 40 x 50 | 18/2/2016 | 19/11/2015 | 76,560.00 | 0.0000 | 76,560.00 |
| 2377 | 330131 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2436 | 330143 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2437 | 330184 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2381 | 330206 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2504 | 330209 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2512 | 330218 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2479 | 330219 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2561 | 361364 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2520 | 361393 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2562 | 361394 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 3017 | 424081 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3127 | 424082 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3143 | 424083 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3145 | 424084 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3146 | 424085 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3152 | 424086 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3156 | 424086 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3160 | 424088 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3162 | 424089 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3165 | 424090 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2998 | 424091 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2972 | 424093 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 3067 | 424200 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2597 | 432219 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2730 | 432245 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2906 | 432246 | IMPRESORA HP LASERJET | 22/2/2016 | 18/2/2016 | 13,800.01 | 1,916.53 | 11,882.48 |
| 2666 | 432247 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2664 | 432248 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2638 | 432249 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2605 | 432250 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2601 | 432251 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2934 | 432252 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2721 | 432257 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 0338 | 88019 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0354 | 88026 | UPS | 1/1/1900 | 6/5/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0677 | 88544 | TECLADO | 1/1/1900 | 19/11/2003 | 2,652.49 | 2,652.49 | 1.00 |
| 0368 | 88967 | UPS | 1/1/1900 | 1/11/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 2006 | 88991 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 0291 | 89005 | ARCHIVO DE 4 GAVETAS (ESTA EN LOC | 1/1/1900 | 16/5/2007 | 10,022.40 | 9,610.52 | 411.88 |
| 0296 | 89011 | CREDENZA DE 18 X 60 CON DOS PUERTAS | 1/1/1900 | 16/5/2007 | 6,941.44 | 6,656.18 | 285.26 |
| 0350 | 89161 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 1056 | 89190 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0328 | 89200 | UPS | 1/1/1900 | 12/6/2008 | 2,314.20 | 2,314.20 | 1.00 |
| 0363 | 89201 | UPS | 1/1/1900 | 12/6/2008 | 2,314.20 | 2,314.20 | 1.00 |
| 1293 | 89313 | MESA DE TRABAJO | 30/11/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |
| 1345 | 89365 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1426 | 89456 | SUMADORA SHARP. | 14/1/2010 | 2/12/2009 | 2,639.00 | 1,869.20 | 769.81 |
| 1912 | 89475 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1920 | 89502 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1580 | 89653 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1634 | 89733 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1651 | 89746 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1653 | 89748 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1676 | 89771 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1678 | 89773 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1685 | 89780 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1691 | 89786 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1750 | 89845 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1773 | 89868 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1774 | 89869 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1800 | 89895 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1853 | 89948 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| 1865 | 89960 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 1871 | 89966 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1877 | 89972 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1882 | 89977 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1889 | 89984 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIRECCIÓN GENERAL | | | | | 6,518,161.10 | 3,121,293.03 | 3,396,866.07 |
| 2221 | | NEVERA 05 WHIRLPOOL | 2/4/2013 | 26/3/2013 | 12,800.01 | 4,816.81 | 7,983.20 |
| 2230 | | ROUTER D-LINK DIR-905L | 20/6/2013 | 29/5/2013 | 1,638.00 | 1,638.00 | 1.00 |
| 2224 | | SILLON EJECUTIVO | 20/5/2013 | 25/4/2013 | 8,625.80 | 3,174.86 | 5,450.94 |
| 2117 | 295902 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2733 | 299888 | OBRA DE ARTE 40 x 30 | 18/2/2016 | 19/11/2015 | 38,280.00 | 0.0000 | 38,280.00 |
| 2734 | 299889 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 15,312.00 | 0.0000 | 15,312.00 |
| 2735 | 299890 | OBRA DE ARTE 20 x 24 | 18/2/2016 | 19/11/2015 | 19,140.00 | 0.0000 | 19,140.00 |
| 2466 | 330034 | MESA DE CENTRO TOPE DE CRISTAL | 14/10/2014 | 6/5/2014 | 3,435.27 | 915.80 | 2,518.47 |
| 2467 | 330037 | SILLA VISITA EJECUTIVA EN PIELINA | 14/10/2014 | 6/5/2014 | 6,218.60 | 1,658.03 | 4,559.57 |
| 2528 | 361398 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2576 | 361399 | TRITURADORA DE PAPEL | 29/6/2015 | 25/6/2015 | 21,004.00 | 3,150.45 | 17,852.55 |
| 2585 | 373857 | TELEVISION DE 40" | 9/10/2015 | 8/9/2015 | 46,020.00 | 12,271.73 | 33,747.27 |
| 3015 | 424109 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 2988 | 424110 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2967 | 424111 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2976 | 424112 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2909 | 432213 | TOYOTA PRADO 2016 | 8/3/2016 | 7/3/2016 | 3,059,000.00 | 254,916.58 | 2,804,082.42 |
| 2943 | 432291 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2929 | 432292 | SILLON EDDIE EJECUTIVO | 16/5/2016 | 31/3/2016 | 23,151.60 | 771.69 | 22,378.91 |
| 2914 | 432293 | MESA LATERAL TOPE DE CRISTAL | 13/5/2016 | 31/3/2016 | 4,100.50 | 136.65 | 3,962.85 |
| 2930 | 432294 | SILLA PARA VISITA | 16/5/2016 | 31/3/2016 | 18,785.60 | 626.15 | 18,158.45 |
| 2931 | 432295 | SILLA PARA VISITA | 16/5/2016 | 31/3/2016 | 18,785.60 | 626.15 | 18,158.45 |
| 2604 | 432296 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2606 | 432297 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2593 | 432298 | IMPRESORA A COLOR HP LASERJET M553D | 26/1/2016 | 20/1/2016 | 46,986.13 | 7,830.86 | 39,154.28 |
| 2702 | 432299 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2703 | 432300 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2681 | 432303 | SILLON GERENCIAL BRAZOS AJUSTABLES | 8/2/2016 | 3/2/2016 | 9,395.16 | 469.71 | 8,924.45 |
| 2680 | 432304 | SILLON GERENCIAL BRAZOS AJUSTABLES | 8/2/2016 | 3/2/2016 | 9,395.16 | 469.71 | 8,924.45 |
| 0278 | 88082 | PORTA SACO | 1/1/1900 | 21/3/2003 | 1,596.00 | 1,596.00 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0212 | 88115 | MESITA TOPE CRISTAL | 1/1/1900 | 21/3/2003 | 1,380.00 | 1,380.00 | 1.00 |
| 18279 | 88268 | IMPRESORA | 1/1/1900 | 21/3/2003 | 21,481.63 | 21,481.63 | 1.00 |
| 0311 | 88705 | ARCHIVO 5 GAVETAS | 1/1/1900 | 8/6/2004 | 8,769.60 | 8,769.60 | 1.00 |
| 0207 | 88714 | CUADRO COLONIAL | 1/1/1900 | 30/11/2004 | 50,000.00 | 0.00 | 50,000.00 |
| 0208 | 88715 | CUADRO PAISAJE HORIZONTAL | 1/1/1900 | 30/11/2004 | 30,000.00 | 0.00 | 30,000.00 |
| 0284 | 88717 | SUMADORA | 1/1/1900 | 13/10/2004 | 3,203.20 | 3,203.20 | 1.00 |
| 0177 | 88807 | ARCHIVO 4 GAVETAS CARTA-OFICIO | 1/1/1900 | 9/6/2005 | 8,492.42 | 8,492.42 | 1.00 |
| 0286 | 88829 | TELÉFONO EXT. 228 | 1/1/1900 | 20/3/2003 | 6,315.34 | 6,315.34 | 1.00 |
| 0270 | 88897 | ASTA DE BANDERA | 1/1/1900 | 31/10/2005 | 1,972.00 | 1,972.00 | 1.00 |
| 0269 | 88898 | ASTA DE BANDERA | 1/1/1900 | 31/10/2005 | 1,972.00 | 1,972.00 | 1.00 |
| 0176 | 88909 | ARCHIVO 5 GAVETAS | 1/1/1900 | 15/12/2006 | 22,260.87 | 22,260.87 | 1.00 |
| 0543 | 89114 | IMPRESORA Y FOTOCOPIADORA LASER | 1/1/1900 | 17/6/2008 | 26,506.00 | 26,506.00 | 1.00 |
| 1442 | 89432 | UPS APC 500 VA | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1463 | 89443 | TELEFONO EXT. 28 | 13/1/2010 | 31/12/2009 | 8,070.00 | 8,070.00 | 1.00 |
| 1928 | 89517 | JEEPETA LAND CRUISER GRIS 2010 | 19/1/2010 | 14/12/2009 | 2,530,380.00 | 2,530,380.00 | 1.00 |
| 1528 | 89561 | ARCHIVO EN METAL 4 GAVETAS 8½ X 11 | 15/6/2010 | 3/5/2010 | 6,774.40 | 4,515.79 | 2,258.61 |
| 1489 | 89585 | LOVE SEAT IN 7210 SUNSET DARK CHOCO | 25/6/2010 | 23/6/2010 | 38,976.00 | 25,388.63 | 13,587.37 |
| 1587 | 89660 | SOFA EN PIEL Y MADERA P/3 PERSONAS | 26/1/2011 | 20/1/2011 | 28,169.99 | 16,718.51 | 11,451.48 |
| 1588 | 89661 | ESCRITORIO LEN 2014 | 27/1/2011 | 20/1/2011 | 16,537.50 | 9,814.81 | 6,722.69 |
| 1589 | 89662 | ESCRITORIO LEN 2014 | 27/1/2011 | 20/1/2011 | 16,537.50 | 9,814.81 | 6,722.69 |
| 1590 | 89663 | ARMARIO LEN E-BOO3 16X54X79 | 27/1/2011 | 20/1/2011 | 18,899.99 | 11,216.90 | 7,683.09 |
| 1604 | 89677 | CREDENZA LEN VT-07205 76X17X30 | 27/1/2011 | 20/1/2011 | 16,065.00 | 9,534.35 | 6,530.65 |
| 1605 | 89678 | ESCRITORIO LEN K0720 78X39X30 | 27/1/2011 | 20/1/2011 | 32,130.00 | 19,068.76 | 13,061.24 |
| 1608 | 89681 | SOFA EN PIEL Y MADERA P/1 PERSONA | 27/1/2011 | 20/1/2011 | 15,840.00 | 9,400.81 | 6,439.19 |
| 1792 | 89887 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1818 | 89913 | GABINETES PARA BAÑOS | 28/6/2012 | 1/6/2012 | 46,806.00 | 21,459.06 | 25,346.94 |
| SubTotal: DIRECCION NORMAS Y PROCEDIMIENTOS | | | | | 493,655.50 | 265,580.03 | 228,070.47 |
| 2031 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 0431 | | MOUSE DELL | 1/1/1900 | 12/4/2007 | 522.00 | 522.00 | 1.00 |
| 2050 | 295942 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2786 | 307320 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2788 | 307322 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2816 | 307362 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2860 | 307451 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2863 | 307454 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2876 | 307502 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2881 | 307507 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2888 | 307514 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2889 | 307515 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2900 | 307526 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2903 | 307529 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2904 | 307530 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2764 | 307531 | OBRA DE ARTE FRAMBOYAN | 18/2/2016 | 19/11/2015 | 44,660.00 | 0.0000 | 44,660.00 |
| 2765 | 307532 | OBRA DE ARTE 20 x 30 | 18/2/2016 | 19/11/2015 | 38,280.00 | 0.0000 | 38,280.00 |
| 2278 | 330064 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2391 | 330133 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2390 | 330152 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2399 | 330174 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2423 | 330178 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2472 | 330227 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2475 | 330231 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2508 | 330234 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2378 | 330235 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2303 | 330243 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2372 | 330283 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2521 | 361396 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 3054 | 424119 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3003 | 424120 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2973 | 424143 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2945 | 432288 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2692 | 432361 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 0450 | 88031 | ARCHIVO 3 GAVETAS | 1/1/1900 | 7/3/2003 | 728.00 | 728.00 | 1.00 |
| 0423 | 88052 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,533.76 | 1,533.76 | 1.00 |
| 0419 | 88053 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0433 | 88061 | SUMADORA | 1/1/1900 | 3/7/2003 | 2,100.00 | 2,100.00 | 1.00 |
| 0427 | 88290 | CREDENZA | 1/1/1900 | 21/3/2003 | 5,073.79 | 5,073.79 | 1.00 |
| 0428 | 88296 | ESCRITORIO TIPO L | 1/1/1900 | 21/3/2003 | 3,787.03 | 3,787.03 | 1.00 |
| 0438 | 88302 | SILLA VISITA | 1/1/1900 | 21/3/2003 | 1,835.40 | 1,835.40 | 1.00 |
| 0439 | 88303 | SILLA VISITA | 1/1/1900 | 21/3/2003 | 1,422.44 | 1,422.44 | 1.00 |
| 0422 | 88696 | ARCHIVO 4 GAVETAS | 1/1/1900 | 29/4/2004 | 6,832.00 | 6,832.00 | 1.00 |
| 19079 | 88932 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 0237 | 88933 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 19232 | 89113 | BOCINAS DELL | 1/1/1900 | 12/4/2007 | 498.80 | 498.80 | 1.00 |
| 0425 | 89129 | BOCINAS DELL | 1/1/1900 | 12/4/2007 | 498.80 | 498.80 | 1.00 |
| 0421 | 89134 | ARCHIVO DE 4 GAVETAS EN METAL | 1/1/1900 | 19/5/2008 | 5,887.00 | 5,060.17 | 826.83 |
| 0663 | 89202 | UPS | 1/1/1900 | 12/6/2008 | 2,314.20 | 2,314.20 | 1.00 |
| 0089 | 89255 | IMPRESORA HP LASER JET BANCO NEGRO | 17/11/2009 | 1/7/2008 | 27,269.00 | 27,269.00 | 1.00 |
| 1640 | 89616 | LAPTOP HP | 17/1/2011 | 14/1/2011 | 41,025.00 | 40,538.31 | 486.69 |
| 1554 | 89627 | CPU DEL 1377 (NE) DELL VOSTRO 230 S | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1559 | 89632 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1566 | 89639 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1571 | 89644 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1581 | 89654 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1585 | 89658 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 0465 | 89712 | SACAPUNTAS ELÉCTRICO | 29/10/2009 | 20/10/2003 | 840.00 | 840.00 | 1.00 |
| 1667 | 89762 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1686 | 89781 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1778 | 89873 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1779 | 89874 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1854 | 89949 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| SubTotal: DIRECCION PROCESAMIENTO CONTABLE Y ESTADOS FINANCI | | | | | 2,681,209.52 | 2,466,209.64 | 215,029.88 |
| 2080 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 1901 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 2233 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 3020 | 424150 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 2115 | 295905 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2100 | 295934 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2053 | 295968 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2142 | 295984 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2156 | 295998 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2774 | 307542 | OBRA DE ARTE VELERO 24 x 30 | 18/2/2016 | 19/11/2015 | 22,968.00 | 0.0000 | 22,968.00 |
| 2389 | 330159 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2503 | 330161 | SILLON SEMI EJECUTIVO | 14/10/2014 | 9/5/2014 | 9,450.00 | 2,519.73 | 6,929.27 |
| 2384 | 330170 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2428 | 330183 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2358 | 330260 | SILLA PARA VISITA EN TELA (TAPIZADA) | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2532 | 361368 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2581 | 373854 | NEVERA EJECUTIVA | 9/10/2015 | 8/9/2015 | 10,903.20 | 1,453.63 | 9,448.57 |
| 3012 | 424151 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3085 | 424154 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3094 | 424162 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3135 | 424184 | HEADSET MONOAUURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3171 | 424187 | HEADSET MONOAUURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2994 | 424195 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3178 | 424201 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2978 | 424202 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2980 | 424203 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2950 | 424205 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2951 | 424294 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2648 | 432276 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2619 | 432277 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2649 | 432278 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2718 | 432283 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2719 | 432283 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 3197 | 509743 | MONITOR DEL LED E1916H | 5/12/2016 | 10/10/2016 | 4,389.83 | 0.0000 | 4,389.83 |
| 0417 | 88126 | MESA PARA PC | 1/1/1900 | 21/3/2003 | 1,383.20 | 1,383.20 | 1.00 |
| 1025 | 88143 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0956 | 88144 | ESCRITORIO | 1/1/1900 | 21/3/2003 | 3,787.83 | 3,787.83 | 1.00 |
| 0961 | 88149 | SUMADORA | 1/1/1900 | 7/3/2003 | 2,100.00 | 2,100.00 | 1.00 |
| 0959 | 88152 | SILLA VISITA SEMI-EJECUTIVA | 1/1/1900 | 21/3/2003 | 1,835.40 | 1,835.40 | 1.00 |
| 0948 | 88153 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0955 | 88155 | CREDENZA | 1/1/1900 | 21/3/2003 | 5,083.79 | 5,083.79 | 1.00 |
| 1131 | 88248 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0794 | 88305 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 1097 | 88357 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0949 | 88377 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0493 | 88496 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 21/3/2003 | 2,872.80 | 2,872.80 | 1.00 |
| 0870 | 88619 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 21/3/2003 | 3,404.80 | 3,404.80 | 1.00 |
| 1023 | 88650 | ARCHIVO DE 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0950 | 88874 | ARCHIVO DE 4 GAVETAS | 1/1/1900 | 23/3/2006 | 7,843.63 | 7,843.63 | 1.00 |
| 0288 | 89001 | TRITURADORA DE PAPEL DE 15 HOJAS CO | 1/1/1900 | 23/4/2007 | 5,684.00 | 5,496.02 | 187.98 |
| 0524 | 89075 | CALCULADORA SHARP EL-2630 PIII | 1/1/1900 | 21/12/2007 | 2,836.20 | 2,554.75 | 281.45 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0426 | 89102 | C. P. U. DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 28,083.60 | 28,083.60 | 1.00 |
| 19357 | 89204 | IMPRESORA LASER JET 2015 | 1/1/1900 | 20/6/2008 | 13,334.20 | 13,334.20 | 1.00 |
| 1295 | 89315 | MESA DE TRABAJO | 30/11/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |
| 1333 | 89353 | SILLON GERENCIAL C/B | 27/11/2009 | 8/9/2009 | 3,155.20 | 2,311.11 | 844.09 |
| 1350 | 89370 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1447 | 89417 | UPS | 15/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1909 | 89471 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1922 | 89503 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1913 | 89504 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1892 | 89505 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1898 | 89511 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1480 | 89548 | ARCHIVO EN METAL DE 4/GVTAS 8½ X 13 | 2/6/2010 | 3/5/2010 | 6,774.40 | 4,515.79 | 2,258.61 |
| 1490 | 89582 | CAMIONETA NISSAN FRONTIER X070331 J | 25/6/2010 | 2/6/2010 | 967,250.00 | 967,250.00 | 1.00 |
| 0700 | 89593 | TECLADO HP 434820-002 DOM | 5/8/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1438 | 89595 | ARCHIVO LATERAL 5 GAVETAS | 14/1/2010 | 27/10/2009 | 19,488.00 | 13,980.18 | 5,507.82 |
| 1642 | 89618 | LAPTOP HP | 17/1/2011 | 14/1/2011 | 41,025.00 | 40,538.31 | 486.69 |
| 1556 | 89629 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1570 | 89643 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1632 | 89731 | UPS AMERICAN POWER 550VA | 1/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1633 | 89732 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1666 | 89761 | JEEP HYUNDAI TUCSON 2012 | 30/12/2011 | 29/12/2011 | 1,064,250.00 | 1,064,250.00 | 1.00 |
| 1679 | 89774 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1680 | 89775 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1690 | 89785 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1695 | 89790 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1700 | 89795 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1718 | 89813 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1738 | 89833 | SILLA VISITA ISO SIN BRAZO EN TELA | 20/1/2012 | 18/1/2012 | 1,183.20 | 584.52 | 598.68 |
| 1741 | 89836 | SILLA VISITA B-J-O9 ESTRUCTURA DE M | 20/1/2012 | 18/1/2012 | 5,718.80 | 2,825.37 | 2,893.43 |
| 1742 | 89837 | SILLA VISITA B-J-O9 ESTRUCTURA DE M | 20/1/2012 | 18/1/2012 | 5,718.80 | 2,825.37 | 2,893.43 |
| 1748 | 89843 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1761 | 89856 | ARCHIVO MOD. IMPORT. DE 3 GABETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1766 | 89861 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1767 | 89862 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1795 | 89890 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1821 | 89916 | CPU DELL-OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1863 | 89958 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1870 | 89965 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2004 | 89989 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIV. CONTABILIDAD FINANCIERA ADMINISTRACION CENTR | | | | | 527,975.77 | 376,592.09 | 151,424.68 |
| 2013 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2032 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2120 | 295908 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2125 | 295933 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2128 | 295939 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2046 | 295966 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2070 | 295967 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2166 | 296008 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2825 | 307373 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2270 | 330039 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2392 | 330153 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2396 | 330154 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2564 | 361355 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2572 | 361362 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2571 | 361363 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 3097 | 424165 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3107 | 424174 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3109 | 424176 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3065 | 424212 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2609 | 432271 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2696 | 432272 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2625 | 432274 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2624 | 432275 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 0530 | 88020 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1042 | 88156 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1179 | 88193 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1136 | 88207 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1067 | 88215 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1076 | 88237 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1217 | 88243 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.32 | 3,584.32 | 1.00 |
| 1202 | 88247 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1035 | 88332 | SUMADORA | 1/1/1900 | 26/6/2003 | 2,128.00 | 2,128.00 | 1.00 |
| 1203 | 88333 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1208 | 88335 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1033 | 88350 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1046 | 88354 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1041 | 88365 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1040 | 88366 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1212 | 88370 | UPS | 1/1/1900 | 6/5/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 1213 | 88378 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1050 | 88385 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0986 | 88388 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1003 | 88403 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1150 | 88423 | SUMADORA | 29/10/2009 | 9/10/2003 | 2,100.00 | 2,100.00 | 1.00 |
| 1054 | 88447 | SILLA | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1183 | 88455 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1197 | 88724 | SUMADORA | 1/1/1900 | 19/1/2005 | 2,850.00 | 2,850.00 | 1.00 |
| 0250 | 88768 | TECLADO | 1/1/1900 | 3/4/2005 | 936.00 | 936.00 | 1.00 |
| 0386 | 88784 | UPS | 1/1/1900 | 4/3/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0970 | 88917 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 14/6/2003 | 5,157.36 | 5,157.36 | 1.00 |
| 1044 | 88985 | UPS | 1/1/1900 | 1/11/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 1205 | 89022 | UPS | 1/1/1900 | 1/11/2007 | 2,146.00 | 2,146.00 | 1.00 |
| 0424 | 89031 | BEBEDERO | 1/1/1900 | 8/11/2007 | 5,073.16 | 4,648.35 | 424.81 |
| 0546 | 89154 | TECLADO DELL | 29/10/2009 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 1052 | 89166 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0133 | 89216 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 1445 | 89415 | UPS | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1448 | 89418 | UPS | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1574 | 89647 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1644 | 89735 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1650 | 89741 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1688 | 89783 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1692 | 89787 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1698 | 89793 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1710 | 89805 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1713 | 89808 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1714 | 89809 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1764 | 89859 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1825 | 89920 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1831 | 89926 | CPU DEL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1846 | 89941 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1847 | 89942 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1872 | 89967 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1876 | 89971 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1885 | 89980 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIV. CONSOLIDACION INFORMACION ECONOMICA FINANCIER | | | | | 26,996.20 | 26,996.20 | 4.00 |
| 1905 | | MOUSE | 14/1/2010 | 17/11/2009 | 168.19 | 168.19 | 1.00 |
| 0960 | 88150 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 2,181.20 | 2,181.20 | 1.00 |
| 1917 | 89493 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1921 | 89503 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| SubTotal: DIVISION ANALISIS Y EJECUCION PRESUPUESTARIA ADM. | | | | | 606,836.85 | 434,876.16 | 171,999.69 |
| 2016 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2022 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2088 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2448 | | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2366 | | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2102 | 295904 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2101 | 295912 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2093 | 295922 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2098 | 295929 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2116 | 295937 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2062 | 295944 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2057 | 295947 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2076 | 295961 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2061 | 295962 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2040 | 295965 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2135 | 295977 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2169 | 296011 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2171 | 296013 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2172 | 296014 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2361 | 330155 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2442 | 330157 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2439 | 330158 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2420 | 330162 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2364 | 330171 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2373 | 330282 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2544 | 361354 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 2543 | 361357 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 2566 | 361358 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 3060 | 424122 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3093 | 424161 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3101 | 424168 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3102 | 424169 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3103 | 424170 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3110 | 424177 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3111 | 424178 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3113 | 424180 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3126 | 424181 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3137 | 424185 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3177 | 424192 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2944 | 432227 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2621 | 432279 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2623 | 432280 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2630 | 432281 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2686 | 432284 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2725 | 432287 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 3217 | 509761 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 0471 | 88038 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1047 | 88172 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1051 | 88173 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1080 | 88174 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1086 | 88175 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1072 | 88180 | SUMADORA | 1/1/1900 | 26/6/2003 | 2,128.00 | 2,128.00 | 1.00 |
| 1061 | 88216 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1066 | 88221 | SUMADORA | 29/10/2009 | 26/6/2003 | 2,128.00 | 2,128.00 | 1.00 |
| 1070 | 88224 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1185 | 88244 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.32 | 3,584.32 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1065 | 88245 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1209 | 88318 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1091 | 88320 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1107 | 88325 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 1192 | 88340 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1167 | 88341 | SILLA | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0968 | 88343 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1115 | 88349 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1121 | 88353 | ARMARIO DE METAL | 29/10/2009 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1095 | 88376 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1120 | 88395 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1018 | 88409 | ARMARIOS DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1122 | 88411 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1013 | 88417 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0967 | 88418 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0548 | 88427 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0364 | 88507 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 18420 | 88624 | ARCHIVO DE 3 GAVETAS | 13/12/2010 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1079 | 88788 | UPS | 1/1/1900 | 4/3/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0234 | 88932 | TECLADO | 1/1/1900 | 1/11/2006 | 1,350.68 | 1,350.68 | 1.00 |
| 1430 | 89460 | SUMADORA SHARP. | 14/1/2010 | 2/12/2009 | 2,639.00 | 1,869.20 | 769.81 |
| 1948 | 89532 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.68 | 2,479.68 | 1.00 |
| 1548 | 89621 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1576 | 89649 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1722 | 89817 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1753 | 89848 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1868 | 89963 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1879 | 89974 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1884 | 89979 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1886 | 89981 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1888 | 89983 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2008 | 89993 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2009 | 89994 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2010 | 89995 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIVISION ANALISIS Y EJECUCION PRESUPUESTARIA INST. | | | | | 590,551.11 | 395,328.72 | 195,244.39 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2434 | | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 0954 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 2173 | 296015 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2445 | 330098 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2433 | 330146 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2449 | 330147 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2367 | 330156 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2370 | 330213 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2565 | 361360 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2548 | 361365 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 23/4/2015 | 35,700.00 | 19,832.78 | 15,866.22 |
| 3091 | 424160 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3104 | 424171 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3105 | 424172 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3106 | 424173 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3112 | 424179 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3130 | 424182 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3173 | 424188 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3174 | 424189 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3064 | 424211 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2690 | 432254 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2627 | 432255 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2626 | 432256 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2620 | 432258 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2629 | 432273 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2603 | 432353 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2656 | 432354 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 3188 | 509737 | MONITOR FLAT DELL 19 PULGADAS | 12/10/2016 | 21/9/2016 | 4,606.62 | 0.0000 | 4,606.62 |
| 0339 | 88015 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0813 | 88042 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0877 | 88157 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0899 | 88187 | UPS | 1/1/1900 | 6/5/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 1133 | 88189 | ARCHIVO 3 GAVETAS | 29/10/2009 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0952 | 88192 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1071 | 88222 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0452 | 88254 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0744 | 88261 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1111 | 88327 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1113 | 88347 | UPS | 1/1/1900 | 6/5/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 1087 | 88352 | SUMADORA | 1/1/1900 | 10/9/2003 | 2,217.60 | 2,217.60 | 1.00 |
| 1145 | 88384 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0981 | 88389 | ARMARIO DE METAL | 29/10/2009 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1004 | 88394 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1081 | 88425 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1002 | 88430 | SILLA TÉCNICO | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0327 | 88532 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0476 | 88602 | TECLADO | 1/1/1900 | 19/11/2003 | 2,652.49 | 2,652.49 | 1.00 |
| 0390 | 88649 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0457 | 88656 | ARCHIVO 3 GAVETAS | 26/7/2010 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1135 | 88861 | TELÉFONO EXT. 255 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 1089 | 88863 | TELÉFONO EXT. 266 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 1939 | 89523 | UPS APC 500 WATT | 12/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1537 | 89602 | SACAPUNTA ELECTRICO | 31/12/2010 | 28/9/2010 | 955.84 | 597.91 | 357.93 |
| 1577 | 89650 | MONITOR FLAT DELL 19 | 25/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1646 | 89737 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1652 | 89747 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1655 | 89750 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1656 | 89751 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1712 | 89807 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1716 | 89811 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1752 | 89847 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1762 | 89857 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1763 | 89858 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1820 | 89915 | CPU DELL-OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1823 | 89918 | CPU DEL-OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1828 | 89923 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1830 | 89925 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1832 | 89927 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1837 | 89932 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1840 | 89935 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1842 | 89937 | MONITOR DEL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1844 | 89939 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1848 | 89943 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1849 | 89944 | MONITOR DEL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| SubTotal: DIVISION CONTABILIDAD FINANCIERA INST. DESCENTRALI | | | | | 333,576.32 | 175,379.72 | 158,208.60 |
| 0852 | | MOUSE | 1/1/1900 | 3/4/2005 | 312.00 | 312.00 | 1.00 |
| 2139 | 295981 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2148 | 295990 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2160 | 296002 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2440 | 330086 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2397 | 330148 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2425 | 330180 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2567 | 361356 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2573 | 361367 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.06 | 18,841.17 | 16,857.89 |
| 3089 | 424158 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3096 | 424164 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3099 | 424167 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3131 | 424183 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3140 | 424186 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3059 | 424196 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2659 | 432264 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2608 | 432265 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2700 | 432266 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2613 | 432267 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 3198 | 509744 | MONITOR DEL LED E1916H | 5/12/2016 | 10/10/2016 | 4,389.83 | 0.0000 | 4,389.83 |
| 1024 | 88182 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0894 | 88188 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1082 | 88230 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0793 | 88309 | SILLÓN EJECUTIVO | 1/1/1900 | 7/3/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 1019 | 88324 | SUMADORA | 1/1/1900 | 26/6/2003 | 2,128.00 | 2,128.00 | 1.00 |
| 1075 | 88355 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1109 | 88364 | ARMARIO DE METAL | 29/10/2009 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1000 | 88373 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0966 | 88570 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0409 | 88623 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0998 | 89025 | UPS | 1/1/1900 | 1/11/2007 | 2,146.00 | 2,146.00 | 1.00 |
| 1188 | 89093 | UPS APC 500VA | 1/1/1900 | 21/12/2007 | 2,894.20 | 2,894.20 | 1.00 |
| 0146 | 89217 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1323 | 89343 | SILLAS SECRETARIAL S/B | 30/11/2009 | 8/9/2009 | 1,856.00 | 1,359.49 | 496.51 |
| 1543 | 89608 | SACAPUNTA ELECTRICO | 31/12/2010 | 28/9/2010 | 955.84 | 597.91 | 357.93 |
| 1555 | 89628 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1696 | 89791 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1745 | 89840 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1746 | 89841 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1747 | 89842 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1751 | 89846 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1824 | 89919 | CPU DELL-OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1835 | 89930 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1881 | 89976 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIVISION DE ACTIVOS FIJOS | | | | | 409,027.40 | 288,669.64 | 120,381.76 |
| 2025 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2018 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2108 | 295924 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2124 | 295931 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2066 | 295969 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2073 | 295971 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2290 | 330043 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2435 | 330125 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2511 | 330217 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2294 | 330292 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2570 | 361366 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2554 | 361397 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 3063 | 424123 | TELEFONOS DE ESCRITORIO MICROSOFT | 21/9/2016 | 1/8/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 3083 | 424152 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3086 | 424155 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3087 | 424156 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3088 | 424157 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3090 | 424159 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3098 | 424166 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 2711 | 432192 | SILLA EJECUTIVA ERGONOMICA | 8/2/2016 | 19/1/2016 | 9,875.13 | 493.71 | 9,380.42 |
| 2688 | 432241 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2622 | 432242 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2650 | 432243 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2645 | 432244 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2628 | 432268 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 3192 | 509741 | MONITOR FLAT DELL 19 PULGADAS | 12/10/2016 | 21/9/2016 | 4,606.61 | 0.0000 | 4,606.61 |
| 1010 | 88014 | SILLA TÉCNICO | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0746 | 88036 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0893 | 88183 | ARCHIVO 3 GAVETAS | 29/10/2009 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0734 | 88203 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1191 | 88238 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1144 | 88249 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0792 | 88312 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 1048 | 88386 | SILLA TÉCNICO | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1012 | 88390 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1020 | 88410 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0980 | 88440 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0239 | 88446 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0574 | 88541 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 19028 | 88635 | ARMARIO DE METAL | 27/12/2010 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1021 | 88789 | UPS | 1/1/1900 | 4/3/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0883 | 88916 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 14/6/2003 | 5,157.36 | 5,157.36 | 1.00 |
| 0984 | 89020 | UPS | 1/1/1900 | 1/11/2007 | 2,146.00 | 2,146.00 | 1.00 |
| 1016 | 89021 | UPS | 1/1/1900 | 1/11/2007 | 2,146.00 | 2,146.00 | 1.00 |
| 1201 | 89023 | UPS | 1/1/1900 | 1/11/2007 | 2,146.00 | 2,146.00 | 1.00 |
| 1106 | 89082 | SILLA GERENCIAL GENESIS | 1/1/1900 | 26/12/2007 | 2,876.80 | 2,590.33 | 286.47 |
| 1381 | 89401 | MONITOR LCD 17 | 13/1/2010 | 17/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1383 | 89404 | CPU | 13/1/2010 | 17/11/2009 | 24,414.77 | 24,414.77 | 1.00 |
| 1450 | 89420 | UPS APC 500 VA | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1274 | 89439 | UPS APC 500 VA | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1765 | 89860 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1826 | 89921 | CPU DELL-OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1833 | 89928 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |
| 1834 | 89929 | CPU DELL OPTIFLEX | 10/7/2012 | 9/7/2012 | 29,601.10 | 29,601.10 | 1.00 |
| 1836 | 89931 | MONITOR DEL19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1841 | 89936 | MONITOR DEL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 1845 | 89940 | MONITOR DELL 19 | 10/7/2012 | 9/7/2012 | 5,191.94 | 5,191.94 | 1.00 |
| 2003 | 89988 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIVISIÓN FINANCIERA | | | | | 685,721.00 | 473,179.68 | 212,564.32 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2042 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 0413 | | MOUSE | 1/1/1900 | 11/2/2007 | 179.80 | 179.80 | 1.00 |
| 1148 | | MOUSE | 1/1/1900 | 11/2/2007 | 179.80 | 179.80 | 1.00 |
| 2037 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2028 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2236 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 2114 | 295917 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2123 | 295928 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2095 | 295938 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2054 | 295941 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2052 | 295948 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2043 | 295949 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2075 | 295956 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2072 | 295957 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2069 | 295970 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2154 | 295996 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2158 | 296000 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2176 | 296017 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2177 | 296018 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2180 | 296021 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2214 | 296055 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.05 | 921.61 | 1,378.44 |
| 2766 | 307534 | OBRA DE ARTE 30 x 40 | 18/2/2016 | 19/11/2015 | 51,040.00 | 0.0000 | 51,040.00 |
| 2298 | 330053 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2315 | 330078 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2305 | 330085 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2446 | 330126 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2424 | 330179 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2441 | 330241 | CPU DELL | 16/10/2014 | 25/4/2014 | 34,801.15 | 30,933.47 | 3,866.68 |
| 2331 | 330296 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2540 | 361339 | ESCANER | 28/4/2015 | 26/3/2015 | 23,305.06 | 13,594.04 | 9,710.03 |
| 2535 | 361345 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2552 | 361380 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 3100 | 424059 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3119 | 424065 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3120 | 424066 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 3121 | 424067 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |

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Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3122 | 424068 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3132 | 424069 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2996 | 424113 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3148 | 424273 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2694 | 432182 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2617 | 432183 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2618 | 432184 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2678 | 432185 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2679 | 432186 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2717 | 432187 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2723 | 432188 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2726 | 432189 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2727 | 432190 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2643 | 432209 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2715 | 432308 | SILLA EJECUTIVA ERGONOMICA | 14/4/2016 | 19/1/2016 | 9,875.13 | 493.71 | 9,380.42 |
| 0349 | 88021 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0553 | 88062 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 21/3/2003 | 3,404.80 | 3,404.80 | 1.00 |
| 0555 | 88070 | ARMARIO DE MADERA | 1/1/1900 | 21/3/2003 | 3,000.00 | 3,000.00 | 1.00 |
| 0756 | 88258 | ARCHIVO 3 GAVETAS | 1/1/1900 | 6/1/2004 | 1,979.04 | 1,976.12 | 2.92 |
| 0529 | 88275 | ARCHIVO 3 GAVETAS | 1/1/1900 | 1/6/2004 | 1,979.04 | 1,979.04 | 1.00 |
| 0541 | 88276 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0549 | 88283 | ARCHIVO 3 GAVETAS | 1/1/1900 | 15/5/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0537 | 88695 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0230 | 88931 | MONITOR PANTALLA PLANA | 1/1/1900 | 1/11/2006 | 6,753.38 | 6,753.38 | 1.00 |
| 0773 | 88939 | MONITOR PANTALLA PLANA | 1/1/1900 | 11/1/2006 | 6,048.68 | 6,048.68 | 1.00 |
| 0869 | 88944 | MONITOR PANTALLA PLANA | 1/1/1900 | 11/1/2006 | 6,048.68 | 6,048.68 | 1.00 |
| 0550 | 88971 | ARCHIVO 5 GAVETAS | 1/1/1900 | 15/12/2006 | 22,260.86 | 22,260.86 | 1.00 |
| 0198 | 89063 | ESCRITORIO METAL TOPE HAYA CON ARCH | 1/1/1900 | 26/10/2007 | 8,772.21 | 8,044.45 | 727.76 |
| 0758 | 89066 | CALCULADORA SHARP EL-2630 PIII | 27/10/2009 | 21/12/2007 | 2,836.20 | 2,554.75 | 281.45 |
| 0179 | 89106 | CPU DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 28,083.60 | 28,083.60 | 1.00 |
| 0760 | 89145 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0356 | 89148 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0343 | 89152 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0340 | 89153 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1153 | 89180 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0759 | 89186 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19455 | 89242 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 1342 | 89362 | ESCRITORIO 42X24X30. | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1919 | 89501 | CPU | 14/1/2010 | 17/11/2009 | 24,414.81 | 24,414.81 | 1.00 |
| 1938 | 89522 | UPS | 12/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1952 | 89536 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.68 | 2,479.68 | 1.00 |
| 1501 | 89568 | SILLA VISITA S/B EN TELA NEGRA | 16/6/2010 | 3/5/2010 | 877.54 | 584.95 | 292.59 |
| 1485 | 89577 | SILLON EJECUTIVO B-7741 | 16/6/2010 | 1/6/2010 | 3,401.70 | 2,239.95 | 1,161.75 |
| 1702 | 89797 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1703 | 89798 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1708 | 89803 | SILLON CHARISMA GERENCIAL ESPALDAR | 19/1/2012 | 18/1/2012 | 7,986.60 | 3,945.77 | 4,040.83 |
| 1731 | 89826 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1733 | 89828 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1735 | 89830 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1788 | 89883 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1799 | 89894 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1801 | 89896 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1862 | 89957 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1875 | 89970 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2007 | 89992 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2096 | 89996 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| SubTotal: DIVISION IMPLANTACION Y SEGUIMIENTO NORMATIVO | | | | | 327,438.76 | 181,993.32 | 145,435.44 |
| 2020 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2105 | 295910 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2107 | 295923 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2129 | 295940 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.75 | 28,765.75 | 1.00 |
| 2059 | 295958 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2866 | 307457 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2867 | 307458 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2877 | 307503 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2878 | 307504 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2879 | 307505 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2880 | 307506 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2882 | 307508 | ARCHIVO 3 GAVETAS | 17/2/2016 | 19/11/2015 | 4,706.30 | 509.74 | 4,195.56 |
| 2896 | 307522 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2897 | 307523 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |

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Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 2898 | 307524 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2291 | 330050 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2355 | 330076 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2451 | 330111 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2506 | 330112 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2438 | 330185 | MONITOR FLAT DELL | 16/10/2014 | 25/4/2014 | 5,613.85 | 4,989.20 | 623.65 |
| 2470 | 330223 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2376 | 330284 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2569 | 361390 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 2563 | 361391 | COMPUTADOR PERSONAL (CPU) | 24/4/2015 | 21/5/2015 | 35,700.00 | 18,841.14 | 16,857.86 |
| 3183 | 424125 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2598 | 432323 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2685 | 432324 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 1132 | 88952 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 0972 | 89104 | MONITOR DELL PANTALLA PLANA | 1/1/1900 | 12/4/2007 | 9,071.20 | 9,071.20 | 1.00 |
| 1451 | 89435 | UPS APC 500 VA | 8/1/2010 | 31/12/2009 | 2,520.00 | 2,520.00 | 1.00 |
| 1635 | 89734 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1645 | 89736 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1648 | 89739 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1705 | 89800 | MONITOR DELL 19 | 16/1/2012 | 12/1/2012 | 4,900.00 | 4,900.00 | 1.00 |
| 1732 | 89827 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1796 | 89891 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1873 | 89968 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1874 | 89969 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: DIVISIÓN SERVICIOS GENERALES | | | | | 1,175,061.47 | 374,301.48 | 800,744.99 |
| 2024 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| N/A 37 | | ADQUISICION E INSTALACION EQUIPOS S | 11/7/2016 | 7/6/2016 | 249,166.17 | 4,152.75 | 245,012.42 |
| 2260 | | Aspiradora Truper | 30/12/2013 | 19/12/2013 | 3,658.00 | 1,106.51 | 2,551.49 |
| 2518 | | CONDENSADOR | 14/1/2015 | 22/12/2014 | 46,989.37 | 9,397.67 | 37,590.70 |
| 2258 | | Condensador 5.0 TON, 208V | 27/12/2013 | 26/11/2013 | 69,812.10 | 21,599.62 | 48,212.48 |
| 18788 | | EXTINTOR | 1/1/1900 | 26/7/2004 | 2,240.00 | 2,240.00 | 1.00 |
| 18789 | | EXTINTOR | 1/1/1900 | 26/7/2004 | 2,240.00 | 2,240.00 | 1.00 |
| 18959 | | EXTINTOR | 1/1/1900 | 26/7/2004 | 5,152.00 | 5,152.00 | 1.00 |
| 2222 | | TALADRO TRUPER INALAMBRICO | 25/4/2013 | 21/3/2013 | 5,613.39 | 2,117.57 | 3,495.82 |
| 2103 | 295921 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2058 | 295946 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2490 | 300308 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2772 | 307540 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 10,846.00 | 0.0000 | 10,846.00 |
| 2429 | 330041 | MICROONDAS | 15/10/2014 | 29/4/2014 | 10,990.00 | 2,930.40 | 8,058.60 |
| 2338 | 330066 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2359 | 330070 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2457 | 330190 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2371 | 330220 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2322 | 330250 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2301 | 330272 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2430 | 330301 | MICROONDAS | 15/10/2014 | 29/4/2014 | 10,990.00 | 2,930.40 | 8,058.60 |
| 2487 | 330302 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2495 | 330303 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2484 | 330304 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2489 | 330305 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2491 | 330306 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2497 | 330307 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2488 | 330309 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2496 | 330310 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2485 | 330311 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2486 | 330312 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2494 | 330313 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2492 | 330314 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2483 | 330316 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2498 | 330317 | MESA DE COMEDOR CUADRADA | 15/10/2014 | 9/5/2014 | 6,000.00 | 1,599.73 | 4,399.27 |
| 2499 | 330318 | MESA DE COMEDOR CUADRADA | 15/10/2014 | 9/5/2014 | 6,000.00 | 1,599.73 | 4,399.27 |
| 2500 | 330319 | MESA DE COMEDOR CUADRADA | 15/10/2014 | 9/5/2014 | 6,000.00 | 1,599.73 | 4,399.27 |
| 2501 | 330320 | MESA DE COMEDOR CUADRADA | 15/10/2014 | 9/5/2014 | 6,000.00 | 1,599.73 | 4,399.27 |
| 2482 | 330326 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2519 | 361342 | CONDENSADOR AIRE ACONDICIONADO | 31/3/2015 | 25/2/2015 | 138,072.96 | 25,313.19 | 112,758.77 |
| 2591 | 373862 | CONDENSADOR DE AIRE | 17/12/2015 | 4/12/2015 | 55,027.53 | 5,961.21 | 49,065.32 |
| 3118 | 424064 | HEADSETS PLANTRONICS | 23/8/2016 | 19/5/2016 | 4,031.47 | 0.0000 | 4,031.47 |
| 2983 | 424075 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2992 | 424102 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2991 | 424103 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2669 | 432202 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2937 | 432207 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2698 | 432228 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 2671 | 432285 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2916 | 432361 | CONDENSADOR WESTINGHOUSE 5.0 TON | 12/5/2016 | 12/4/2016 | 52,628.26 | 1,754.24 | 50,873.02 |
| 3219 | 509728 | EXTRACTOR DE AIRE | 28/11/2016 | 11/10/2016 | 10,915.00 | 0.0000 | 10,915.00 |
| 3220 | 509729 | EXTRACTOR DE AIRE | 28/11/2016 | 11/10/2016 | 10,915.00 | 0.0000 | 10,915.00 |
| 3218 | 509730 | ESCALERA EN FIBRA | 29/11/2016 | 7/10/2016 | 4,956.00 | 0.0000 | 4,956.00 |
| 3221 | 509731 | CARRITO PARA CARGAR BOTELLONES | 28/11/2016 | 11/10/2016 | 12,453.72 | 0.0000 | 12,453.72 |
| 0953 | 88191 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 1222 | 88213 | IMPRESORA DE ETIQUETAS | 1/1/1900 | 19/3/2003 | 7,850.00 | 7,850.00 | 1.00 |
| 0971 | 88288 | MESA PARA PC | 1/1/1900 | 21/3/2003 | 1,383.20 | 1,383.20 | 1.00 |
| 18721 | 88725 | MONTACARGA 600 LBS. | 1/1/1900 | 3/8/2005 | 2,649.36 | 2,649.36 | 1.00 |
| 18727 | 88796 | TANQUE DE GAS 25 LIBRAS | 1/1/1900 | 4/5/2005 | 1,450.00 | 1,450.00 | 1.00 |
| 0267 | 89010 | ARCHIVO DE 3 GAVETAS | 1/1/1900 | 16/5/2007 | 3,526.40 | 3,381.47 | 144.93 |
| 0765 | 89068 | UPS APC 500VA | 1/1/1900 | 21/12/2007 | 2,894.20 | 2,894.20 | 1.00 |
| 0132 | 89214 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0144 | 89218 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0836 | 89288 | EXTINTOR | 1/1/1900 | 4/6/2006 | 303.00 | 303.00 | 1.00 |
| 0939 | 89289 | EXTINTOR | 1/1/1900 | 26/7/2004 | 3,584.00 | 3,584.00 | 1.00 |
| 1340 | 89360 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1344 | 89364 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1378 | 89398 | NEVERA MABE | 13/1/2010 | 26/11/2009 | 16,145.25 | 11,448.76 | 4,696.49 |
| 1379 | 89399 | BEBEDERO CONTINENTAL | 14/1/2010 | 19/10/2009 | 5,654.00 | 4,061.99 | 1,592.01 |
| 1380 | 89400 | NEVERA DAEWO | 13/1/2010 | 2/11/2009 | 17,665.35 | 12,658.55 | 5,006.80 |
| 1417 | 89427 | TELEFONO EXT.31 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1420 | 89430 | TELEFONO EXT. 33 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1460 | 89440 | TELEFONO EXT. 25 | 13/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1461 | 89441 | TELEFONO EXT. 24 | 13/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1433 | 89463 | SET SILLA PARA VISITA P/4 | 14/1/2010 | 27/10/2009 | 7,656.00 | 5,492.17 | 2,163.83 |
| 1434 | 89464 | SILLA PARA VISITA S/B | 14/1/2010 | 27/10/2009 | 1,160.00 | 832.13 | 327.87 |
| 1435 | 89465 | SILLA VISITA S/B | 14/1/2010 | 27/10/2009 | 1,160.00 | 832.13 | 327.87 |
| 1403 | 89483 | MESA CARIBE PLASTICA | 14/1/2010 | 16/10/2009 | 1,285.24 | 923.86 | 361.38 |
| 1404 | 89484 | MESA CARIBE PLASTICA | 14/1/2010 | 16/10/2009 | 1,285.24 | 923.86 | 361.38 |
| 1405 | 89485 | MESA CARIBE PLASTICA | 14/1/2010 | 16/10/2009 | 1,285.25 | 923.86 | 361.39 |
| 1406 | 89486 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1407 | 89487 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1408 | 89488 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1409 | 89489 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1410 | 89490 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1264 | 89494 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1265 | 89495 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1266 | 89496 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1267 | 89497 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.36 | 402.04 | 157.32 |
| 1269 | 89499 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.37 | 402.05 | 157.32 |
| 1270 | 89500 | SILLAS PLASTICAS | 14/1/2010 | 16/10/2009 | 559.37 | 402.05 | 157.32 |
| 1518 | 89551 | ARCHIVO EN METAL 5 GVTAS 8½ X 13 | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1497 | 89592 | MESA PLEGABLE LAMINADA | 9/7/2010 | 22/4/2010 | 4,825.60 | 3,224.34 | 1,601.26 |
| 19853 | 89716 | TECLADO FUJITSU | 25/4/2011 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 1628 | 89745 | ABANICO DE PARED DAIWA | 5/9/2011 | 23/8/2011 | 1,700.01 | 909.36 | 790.65 |
| 1760 | 89855 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1805 | 89900 | SILLA VISITA ISO S/BRAZOS EN TELA N | 23/1/2012 | 18/1/2012 | 1,189.31 | 587.55 | 601.77 |
| 1807 | 89902 | SILLA VISITA ISO S/BRAZOS EN TELA N | 23/1/2012 | 18/1/2012 | 1,189.31 | 587.55 | 601.77 |
| 1850 | 89945 | GABINETES PARA BAÑOS | 8/10/2012 | 20/7/2012 | 50,864.40 | 22,579.56 | 28,284.84 |
| 1852 | 89947 | NEVERA FRIGIDAIRE 18 PIES CUBICOS, | 24/1/2013 | 27/12/2012 | 32,480.00 | 13,020.44 | 19,459.56 |
| 1858 | 89953 | BEBEDERO NKKEI LWB 1.5 | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| 1860 | 89955 | MICROHONDAS HYNDAI 1.5 ACERO INOXID | 24/1/2013 | 27/12/2012 | 5,794.20 | 2,322.73 | 3,471.47 |
| SubTotal: NO ASIGNADO | | | | | 1,003,515.61 | 970,732.03 | 32,862.58 |
| 2253 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 0913 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 0992 | | MOUSE DELL | 1/1/1900 | 2/6/2008 | 381.00 | 381.00 | 1.00 |
| 2029 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2045 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 0139 | | MOUSE FUJITSU | 1/1/1900 | 1/7/2008 | 600.00 | 600.00 | 1.00 |
| 1147 | 18398 | SILLA | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 2074 | 295952 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2064 | 295972 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2159 | 296001 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2165 | 296007 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2175 | 296016 | CALCULADORA SHARP 2630 PIII | 25/1/2013 | 28/12/2012 | 2,300.04 | 921.61 | 1,378.43 |
| 2386 | 330129 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2365 | 330136 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2493 | 330315 | SILLA PLASTICA COMEDOR | 15/10/2014 | 6/5/2014 | 1,394.17 | 371.51 | 1,021.66 |
| 2368 | 330336 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 0222 | 88079 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0451 | 88108 | SILLA TÉCNICO | 29/10/2009 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0678 | 88199 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 0443 | 88282 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0789 | 88308 | SILLÓN EJECUTIVO | 1/1/1900 | 6/6/2003 | 3,990.00 | 3,990.00 | 1.00 |
| 0696 | 88511 | IMPRESORA | 1/1/1900 | 25/9/2003 | 46,690.00 | 46,690.00 | 1.00 |
| 18019 | 88525 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0639 | 88536 | CPU | 1/1/1900 | 19/11/2003 | 71,617.37 | 71,617.37 | 1.00 |
| 0527 | 88584 | SILLA EJECUTIVA | 1/1/1900 | 21/3/2003 | 2,181.20 | 2,181.20 | 1.00 |
| 0649 | 88590 | CPU WEB DELL PRECISION 450 | 1/1/1900 | 19/11/2003 | 71,617.37 | 71,617.37 | 1.00 |
| 0726 | 88592 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0646 | 88615 | POWER SHUTTER REMOTE EYE II | 1/1/1900 | 17/9/2003 | 9,500.00 | 9,500.00 | 1.00 |
| 0355 | 88644 | ARMARIO DE METAL | 10/12/2010 | 31/10/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 18731 | 88730 | SILLA | 1/1/1900 | 14/3/2005 | 3,005.33 | 3,005.33 | 1.00 |
| 1246 | 88757 | CPU | 1/1/1900 | 4/3/2005 | 25,272.00 | 25,272.00 | 1.00 |
| 0936 | 88761 | CPU | 1/1/1900 | 4/3/2005 | 25,272.00 | 25,272.00 | 1.00 |
| 0213 | 88813 | MONITOR FLAT PANEL DE 17PULG. | 1/1/1900 | 18/10/2005 | 10,552.50 | 10,552.50 | 1.00 |
| 1221 | 88815 | TELÉFONO EXT. 264 | 22/10/2009 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0597 | 88816 | TELÉFONO EXT. 245 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0573 | 88817 | TELÉFONO EXT. 237 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0624 | 88819 | TELÉFONO EXT. 246 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0528 | 88824 | RELOJ PARA PONCHAR CON PROGRAMA | 1/1/1900 | 27/7/2004 | 104,484.80 | 104,484.80 | 1.00 |
| 0499 | 88826 | TELÉFONO EXT. 242 | 1/1/1900 | 17/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0236 | 88831 | TELÉFONO EXT. 249 | 1/1/1900 | 17/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0752 | 88833 | TELÉFONO EXT. 234 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0477 | 88834 | TELÉFONO EXT. 244 | 1/1/1900 | 5/5/2003 | 7,703.57 | 7,703.57 | 1.00 |
| 0779 | 88836 | TELEFONO EXT. 263 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 17981 | 88838 | TELÉFONO EXT. 236 | 1/1/1900 | 5/5/2003 | 7,703.57 | 7,703.57 | 1.00 |
| 0434 | 88847 | TELÉFONO EXT. 241 | 1/1/1900 | 17/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0469 | 88850 | TELEFONO EXT. 232 | 1/1/1900 | 17/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0264 | 88853 | TELÉFONO EXT. 262 | 1/1/1900 | 17/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0559 | 88854 | TELÉFONO EXT. 235 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0220 | 88856 | TELÉFONO EXT. 227 | 1/1/1900 | 20/3/2003 | 6,315.34 | 6,315.34 | 1.00 |
| 0194 | 88857 | TELÉFONO EXT. 229 | 1/1/1900 | 20/3/2003 | 6,315.34 | 6,315.34 | 1.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1103 | 88858 | TELÉFONO EXT. 254 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 1073 | 88859 | TELEFONO EXT. 240 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 1014 | 88860 | TELÉFONO EXT. 224 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 1030 | 88864 | TELÉFONO EXT. 230 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0963 | 88865 | TELÉFONO EXT. 257 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0554 | 88867 | TELÉFONO EXT. 265 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 1211 | 88868 | TELÉFONO EXT. 267 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 0891 | 88869 | TELÉFONO EXT. 223 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 1057 | 88870 | TELÉFONO EXT. 222 | 1/1/1900 | 20/3/2003 | 4,933.52 | 4,933.52 | 1.00 |
| 1168 | 88877 | SILLÓN GERENCIAL | 29/10/2009 | 23/3/2006 | 4,535.60 | 4,535.60 | 1.00 |
| 0976 | 88920 | SILLA PARA VISITAS CON BRAZOS | 1/1/1900 | 7/3/2006 | 2,610.00 | 2,610.00 | 1.00 |
| 0977 | 88921 | SILLA PARA VISITAS CON BRAZOS | 1/1/1900 | 7/3/2006 | 2,610.00 | 2,610.00 | 1.00 |
| 0564 | 88946 | C.P.U. | 1/1/1900 | 1/11/2006 | 32,662.85 | 32,662.85 | 1.00 |
| 1175 | 88955 | TECLADO | 1/1/1900 | 11/1/2006 | 4,815.45 | 4,815.45 | 1.00 |
| 19083 | 88983 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 19084 | 88984 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 0337 | 89013 | TELEFONO EXT. 273 | 1/1/1900 | 7/2/2007 | 5,858.78 | 5,858.78 | 1.00 |
| 0257 | 89014 | TELEFONO EXT. 270 | 1/1/1900 | 7/2/2007 | 5,858.78 | 5,858.78 | 1.00 |
| 0839 | 89015 | TELEFONO EXT. 269 | 1/1/1900 | 7/2/2007 | 5,858.78 | 5,858.78 | 1.00 |
| 1176 | 89017 | TELEFONO EXT. 272 | 1/1/1900 | 7/2/2007 | 5,858.78 | 5,858.78 | 1.00 |
| 0226 | 89061 | ARCHIVO LATERAL DE 5 GAVETAS | 1/1/1900 | 23/10/2007 | 20,880.00 | 19,151.55 | 1,728.45 |
| 0774 | 89097 | TRITURADORA DE PAPEL SHRED MASTER | 1/1/1900 | 28/1/2008 | 4,988.00 | 4,448.92 | 539.08 |
| 0430 | 89101 | MONITOR DELL PANTALLA PLANA | 1/1/1900 | 12/4/2007 | 9,071.20 | 9,071.20 | 1.00 |
| 0672 | 89203 | UPS | 1/1/1900 | 12/6/2008 | 2,314.20 | 2,314.20 | 1.00 |
| 0141 | 89209 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0156 | 89236 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0085 | 89251 | IMPRESORA HP LASER JET BANCO NEGRO | 22/10/2009 | 1/7/2008 | 27,269.00 | 27,269.00 | 1.00 |
| 0087 | 89256 | IMPRESORA HP LASER JET BANCO NEGRO | 1/1/1900 | 1/7/2008 | 27,269.00 | 27,269.00 | 1.00 |
| 0095 | 89261 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 1302 | 89322 | SILLAS SECRETARIAL S/B | 30/11/2009 | 8/9/2009 | 1,856.00 | 1,359.49 | 496.51 |
| 1310 | 89330 | SILLAS SECRETARIAL S/B | 30/11/2009 | 8/9/2009 | 1,856.00 | 1,359.49 | 496.51 |
| 1412 | 89422 | TELEFONO EXT.22 | 11/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1413 | 89423 | TELEFONO EXT. 35 | 11/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1415 | 89425 | TELEFONO EXT. 29 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1418 | 89428 | TELEFONO EXT.32 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1421 | 89431 | TELEFONO EXT. 36 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |

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Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1462 | 89442 | TELEFONO EXT.26 | 13/1/2010 | 31/12/2009 | 8,070.04 | 8,070.04 | 1.00 |
| 1466 | 89446 | ARMARIO CON PUERTAS DE CRISTAL 16X3 | 13/1/2010 | 31/12/2009 | 18,374.40 | 12,865.08 | 5,509.32 |
| 1914 | 89449 | TECLADO | 14/1/2010 | 17/11/2009 | 232.00 | 232.00 | 1.00 |
| 1432 | 89462 | ARMARIO VERTICAL 4 GAVETAS | 14/1/2010 | 27/10/2009 | 8,120.00 | 5,825.06 | 2,294.94 |
| 1522 | 89555 | ARCHIVO EN METAL 5 GVTAS 8½ X 13 | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1488 | 89584 | RELOJ LECTOR DE HUELLAS DACTILARE | 25/6/2010 | 31/5/2010 | 21,213.50 | 21,213.50 | 1.00 |
| 1550 | 89623 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1552 | 89625 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1596 | 89669 | SILLON SEMI-EJECUTIVO EN PIEL 0853B | 27/1/2011 | 20/1/2011 | 12,285.01 | 7,290.95 | 4,994.06 |
| 1620 | 89693 | TELEFONO INALAM KX-TG6411T PANASONI | 21/3/2011 | 28/1/2011 | 2,435.42 | 2,435.42 | 1.00 |
| 1621 | 89694 | TELEFONO INALAM KX-TG6432M PANASON | 21/3/2011 | 28/1/2011 | 5,225.00 | 5,225.00 | 1.00 |
| 1624 | 89697 | BASE P/TV 26 | 21/3/2011 | 28/1/2011 | 1,795.51 | 1,063.34 | 732.17 |
| 19196 | 89715 | PATCH PANEL NEXXT 24 PUERTOS | 1/1/1900 | 25/2/2008 | 1,740.00 | 1,740.00 | 1.00 |
| 1736 | 89831 | SILLON VICTORIA BRAZO EN TELA NEGRO | 20/1/2012 | 18/1/2012 | 6,642.68 | 3,281.80 | 3,360.88 |
| SubTotal: OFICINA DE ACCESO A LA INFORMACION PUBLICA | | | | | 184,655.46 | 103,841.60 | 80,815.86 |
| 1195 | | MOUSE | 1/1/1900 | 11/2/2007 | 179.80 | 179.80 | 1.00 |
| 2110 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2140 | 295982 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2861 | 307452 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2754 | 307475 | OBRA DE ARTE 10 x 12 | 18/2/2016 | 19/11/2015 | 11,484.00 | 0.0000 | 11,484.00 |
| 2415 | 330165 | IMPRESORA HP LASERJET M1536DNF | 25/8/2014 | 16/4/2014 | 15,104.00 | 13,424.89 | 1,678.11 |
| 2306 | 330167 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2419 | 330168 | UPS | 17/10/2014 | 23/4/2014 | 2,416.00 | 644.00 | 1,771.00 |
| 2510 | 330216 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2526 | 361374 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 3124 | 424129 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3125 | 424130 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2979 | 424131 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2661 | 432239 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2941 | 432329 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2942 | 432330 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 0884 | 88139 | MESA PARA PC | 1/1/1900 | 21/3/2003 | 1,383.20 | 1,383.20 | 1.00 |
| 1028 | 88319 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 1194 | 89157 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 1200 | 89189 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1216 | 89196 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1341 | 89361 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1396 | 89476 | ARCHIVO MODULAR 3 GAVETAS | 14/1/2010 | 27/10/2009 | 3,480.00 | 2,496.47 | 983.54 |
| 1754 | 89849 | ARCHIVO MOD. IMPORT. DE 3 GAVETAS | 20/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1793 | 89888 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1803 | 89898 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1869 | 89964 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2078 | 89997 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2094 | 89998 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| SubTotal: PRENSA Y RELACIONES PUBLICA | | | | | 666,592.79 | 359,417.80 | 307,188.99 |
| 2251 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2039 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2086 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2099 | 295907 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2027 | 295959 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2055 | 295974 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2149 | 295991 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2874 | 307476 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2514 | 330128 | ESCRITORIO PEQUEÑO | 15/10/2014 | 9/5/2014 | 6,400.00 | 1,706.40 | 4,692.60 |
| 2395 | 330135 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2328 | 330294 | SILLA PARA VISITA EN TELA (TAPIZADA) | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2550 | 361371 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 2527 | 361372 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 3123 | 424145 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3136 | 424146 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 2993 | 424147 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 3053 | 424148 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 2965 | 424149 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2592 | 432210 | CAMARA DIGITAL | 26/1/2016 | 19/1/2016 | 77,762.00 | 7,776.10 | 69,984.90 |
| 2631 | 432211 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2672 | 432212 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2595 | 432222 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2946 | 432289 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2913 | 432363 | LAPTOP APPLE MACKBOOK | 26/2/2016 | 25/2/2016 | 115,667.00 | 16,064.72 | 99,601.28 |
| 0259 | 88004 | ARCHIVO 3 GAVETAS | 1/1/1900 | 9/10/2003 | 1,979.04 | 1,979.04 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1244 | 88437 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0332 | 88508 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0669 | 88575 | UPS | 1/1/1900 | 5/6/2003 | 1,143.00 | 1,143.00 | 1.00 |
| 0919 | 88591 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 0391 | 88640 | ARCHIVO DE 3 GVTAS | 8/7/2010 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0345 | 88783 | UPS | 1/1/1900 | 4/3/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0864 | 88963 | UPS | 1/1/1900 | 11/1/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 0380 | 89034 | BEBEDERO | 1/1/1900 | 8/11/2007 | 5,073.15 | 4,648.34 | 424.81 |
| 0353 | 89147 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0097 | 89263 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0113 | 89272 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0114 | 89273 | TECLADO FUJITSU | 29/10/2009 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 1636 | 89612 | CAMARA DIGITAL NIKON D90 12.3MP SLR | 14/1/2011 | 13/1/2011 | 48,714.20 | 48,714.20 | 1.00 |
| 1551 | 89624 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.73 | 20,756.56 | 249.17 |
| 1563 | 89636 | CPU DELL 1377 (NE) DELL VOSTRO 230 | 20/1/2011 | 14/1/2011 | 21,005.72 | 20,756.56 | 249.16 |
| 1573 | 89646 | MONITOR FLAT DELL 19 | 20/1/2011 | 14/1/2011 | 5,208.00 | 5,146.20 | 61.80 |
| 1601 | 89674 | SILLON SEMI-EJECUTIVO SJ 3672-1 NEG | 27/1/2011 | 20/1/2011 | 9,719.99 | 5,768.68 | 3,951.31 |
| 1606 | 89679 | SILLA P/VISITA C/B EN PIEL 0923C NE | 27/1/2011 | 20/1/2011 | 10,710.00 | 6,356.23 | 4,353.77 |
| 1607 | 89680 | SILLA P/VISITA C/B EN PIEL 0923C NE | 27/1/2011 | 20/1/2011 | 10,710.00 | 6,356.23 | 4,353.77 |
| 0228 | 89711 | CÁMARA FOTOGRÁFICA DIGITAL | 1/1/1900 | 14/3/2006 | 11,158.27 | 11,158.27 | 1.00 |
| 1670 | 89765 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1720 | 89815 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1721 | 89816 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1777 | 89872 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1810 | 89905 | MESA CENTRAL CRISTAL | 15/2/2012 | 13/2/2012 | 7,087.49 | 3,469.81 | 3,617.68 |
| 1813 | 89908 | IMPRESORA HP MULTIFUNCIONAL | 23/4/2012 | 17/4/2012 | 12,630.00 | 12,630.00 | 1.00 |
| 1866 | 89961 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 1890 | 89985 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| 2005 | 89990 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: SECCIÓN DE ARCHIVO DOCUMENTACION CONTABLE | | | | | 2,050,937.77 | 1,652,968.79 | 398,040.98 |
| 2244 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2245 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 2246 | | APC Back-UPS 550va | 21/10/2013 | 17/10/2013 | 3,103.40 | 3,103.40 | 1.00 |
| 18960 | | EXTINTOR | 1/1/1900 | 26/7/2004 | 5,152.00 | 5,152.00 | 1.00 |
| 2269 | | IMPRESORA HP Laser Jet | 22/1/2014 | 13/1/2014 | 40,607.98 | 40,606.98 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1231 | | MOUSE | 1/1/1900 | 4/3/2005 | 312.00 | 312.00 | 1.00 |
| 1187 | | MOUSE | 1/1/1900 | 3/4/2005 | 312.00 | 312.00 | 1.00 |
| 0897 | | MOUSE | 11/9/2009 | 3/4/2005 | 312.00 | 312.00 | 1.00 |
| 1027 | | MOUSE | 1/1/1900 | 15/5/2003 | 235.58 | 235.58 | 1.00 |
| 0932 | | MOUSE | 1/1/1900 | 3/4/2005 | 312.00 | 312.00 | 1.00 |
| 0394 | | MOUSE | 1/1/1900 | 11/1/2006 | 450.23 | 450.23 | 1.00 |
| 1011 | | MOUSE DELL | 1/1/1900 | 2/6/2008 | 381.00 | 381.00 | 1.00 |
| 0186 | | MOUSE DELL | 1/1/1900 | 12/4/2007 | 522.00 | 522.00 | 1.00 |
| 2138 | 295980 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2141 | 295983 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2152 | 295994 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2153 | 295995 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2161 | 296003 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2162 | 296004 | UPS FORZA 500VA, 250W | 25/1/2013 | 31/12/2012 | 1,367.35 | 1,367.35 | 1.00 |
| 2821 | 307369 | SILLON SEMI EJECUTIVO EN PIEL | 17/2/2016 | 19/11/2015 | 9,178.72 | 994.25 | 8,183.47 |
| 2837 | 307385 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2839 | 307387 | ESCRITORIO CON BASE DE METAL | 17/2/2016 | 19/11/2015 | 9,405.83 | 1,018.86 | 8,385.97 |
| 2905 | 307533 | SILLA TECNICA TELA GABRIELA | 17/2/2016 | 19/11/2015 | 5,212.88 | 564.62 | 4,647.26 |
| 2387 | 330113 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2385 | 330127 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2394 | 330142 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2383 | 330149 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2462 | 330195 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2463 | 330196 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2464 | 330197 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2465 | 330198 | PORTA CPU | 15/10/2014 | 6/5/2014 | 1,108.31 | 295.28 | 812.03 |
| 2374 | 330337 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2369 | 330338 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2541 | 361340 | ESCANER | 28/4/2015 | 26/3/2015 | 23,305.06 | 13,594.04 | 9,710.03 |
| 2542 | 361341 | ESCANER | 28/4/2015 | 26/3/2015 | 23,305.06 | 13,594.04 | 9,710.03 |
| 2577 | 361395 | ESCRITORIO TIPO L 18X36 | 29/6/2015 | 6/6/2015 | 8,401.60 | 1,330.10 | 7,070.51 |
| 3150 | 4204072 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3133 | 424070 | HEADSET MONOAURAL | 21/9/2016 | 1/8/2016 | 5,428.00 | 0.0000 | 5,428.00 |
| 3180 | 424094 | TELEFONOS SNOM 821 IP | 21/9/2016 | 25/10/2016 | 13,180.60 | 0.0000 | 13,180.60 |
| 2955 | 424095 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2957 | 424096 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2958 | 424097 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2959 | 424098 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2960 | 424099 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2962 | 424100 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2963 | 424101 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2956 | 424128 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2642 | 432199 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2729 | 432203 | UPS APC 550 VA 330 WATTS | 8/2/2016 | 5/2/2016 | 2,595.00 | 129.70 | 2,464.30 |
| 2676 | 432309 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2655 | 432310 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2668 | 432311 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2670 | 432312 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2682 | 432314 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2684 | 432315 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2660 | 432316 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2632 | 432317 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2674 | 432318 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2658 | 432319 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2665 | 432320 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 3189 | 509738 | MONITOR FLAT DELL 19 PULGADAS | 12/10/2016 | 21/9/2016 | 4,606.62 | 0.0000 | 4,606.62 |
| 3191 | 509740 | MONITOR FLAT DELL 19 PULGADAS | 12/10/2016 | 21/9/2016 | 4,606.61 | 0.0000 | 4,606.61 |
| 3196 | 509742 | MONITOR DEL LED E1916H | 5/12/2016 | 10/10/2016 | 4,389.83 | 0.0000 | 4,389.83 |
| 0943 | 88063 | ARCHIVO 3 GAVETAS | 29/10/2009 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0210 | 88073 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 21/3/2003 | 3,404.80 | 3,404.80 | 1.00 |
| 18250 | 88107 | ESCRITORIO TIPO L | 1/1/1900 | 21/3/2003 | 3,560.00 | 3,560.00 | 1.00 |
| 0942 | 88123 | SILLAS PARA VISITAS | 1/1/1900 | 21/3/2003 | 2,021.60 | 2,021.60 | 1.00 |
| 0867 | 88141 | CPU | 1/1/1900 | 15/5/2003 | 19,081.75 | 19,081.75 | 1.00 |
| 0388 | 88158 | SILLÓN GERENCIAL | 1/1/1900 | 21/3/2003 | 2,021.60 | 2,021.60 | 1.00 |
| 0040 | 88177 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 1182 | 88181 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0928 | 88206 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 027 | 88219 | CPU | 1/1/1900 | 15/5/2003 | 19,081.75 | 19,081.75 | 1.00 |
| 0923 | 88239 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 18283 | 88277 | SILLA SEMI-EJECUTIVA | 1/1/1900 | 21/3/2003 | 2,021.60 | 2,021.60 | 1.00 |
| 0697 | 88284 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 2,181.20 | 2,181.20 | 1.00 |
| 0938 | 88301 | SILLÓN EJECUTIVO | 1/1/1900 | 21/3/2003 | 2,181.20 | 2,181.20 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0375 | 88328 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0997 | 88345 | CPU | 1/1/1900 | 15/5/2003 | 19,081.75 | 19,081.75 | 1.00 |
| 1226 | 88381 | TECLADO | 1/1/1900 | 15/5/2003 | 706.33 | 706.33 | 1.00 |
| 1154 | 88391 | ARCHIVO 3 GAVETAS | 29/10/2009 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1096 | 88436 | ARMARIO DE METAL | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 18186 | 88458 | CPU | 1/1/1900 | 15/5/2003 | 19,081.75 | 19,081.75 | 1.00 |
| 0945 | 88474 | BEBEDERO | 1/1/1900 | 6/10/2003 | 2,852.68 | 2,852.68 | 1.00 |
| 0407 | 88519 | TECLADO | 1/1/1900 | 15/5/2003 | 706.73 | 706.73 | 1.00 |
| 0635 | 88545 | SVR-05 DELL PRECISION 450 | 1/1/1900 | 19/11/2003 | 71,617.37 | 71,617.37 | 1.00 |
| 0944 | 88549 | MESA ESCRITORIO | 1/1/1900 | 9/6/2003 | 2,010.96 | 2,010.96 | 1.00 |
| 1155 | 88551 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0418 | 88562 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0686 | 88574 | TECLADO | 1/1/1900 | 19/11/2003 | 2,652.49 | 2,652.49 | 1.00 |
| 0580 | 88595 | TECLADO | 1/1/1900 | 19/11/2003 | 2,652.49 | 2,652.49 | 1.00 |
| 0842 | 88636 | SILLA TECNICO | 19/1/2011 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0266 | 88701 | ARCHIVO 4 GAVETAS | 1/1/1900 | 29/4/2004 | 6,832.00 | 6,832.00 | 1.00 |
| 0389 | 88702 | ARCHIVO 5 GAVETAS | 1/1/1900 | 8/6/2004 | 8,769.60 | 8,769.60 | 1.00 |
| 0901 | 88706 | ARCHIVO 5 GAVETAS | 1/1/1900 | 6/8/2004 | 8,769.60 | 8,769.60 | 1.00 |
| 0294 | 88708 | ESCRITORIO NEGRO TOPE HAYA | 1/1/1900 | 6/7/2004 | 10,416.00 | 10,416.00 | 1.00 |
| 0946 | 88720 | SILLA VISITA | 1/1/1900 | 28/12/2004 | 1,349.83 | 1,349.83 | 1.00 |
| 0934 | 88763 | TECLADO | 1/1/1900 | 3/4/2005 | 936.00 | 936.00 | 1.00 |
| 0921 | 88800 | SCANNER | 1/1/1900 | 10/10/2005 | 34,050.00 | 34,050.00 | 1.00 |
| 0820 | 88839 | CARRO TODO USO | 1/1/1900 | 9/4/2003 | 6,837.39 | 6,837.39 | 1.00 |
| 0313 | 88901 | ARCHIVO 4 GAVETAS CARTA | 1/1/1900 | 6/3/2004 | 7,386.40 | 7,386.40 | 1.00 |
| 1256 | 88902 | ACONDICIONADOR DE AIRE HORZ | 22/10/2009 | 25/4/2006 | 21,112.00 | 21,112.00 | 1.00 |
| 0888 | 88924 | SILLA PARA VISITAS CON BRAZOS | 1/1/1900 | 3/7/2006 | 2,610.00 | 2,610.00 | 1.00 |
| 0957 | 88945 | MONITOR PANTALLA PLANA | 1/1/1900 | 11/1/2006 | 6,048.68 | 6,048.68 | 1.00 |
| 0724 | 88947 | TECLADO | 1/1/1900 | 11/1/2006 | 1,209.72 | 1,209.72 | 1.00 |
| 0472 | 88951 | CPU | 1/1/1900 | 1/11/2006 | 32,662.85 | 32,662.85 | 1.00 |
| 1160 | 88953 | CPU | 1/1/1900 | 11/1/2006 | 128,412.00 | 128,412.00 | 1.00 |
| 1158 | 88957 | BOCINAS PRECISION 490 | 1/1/1900 | 11/1/2006 | 1,605.15 | 1,605.15 | 1.00 |
| 0935 | 88959 | UPS | 1/1/1900 | 1/11/2006 | 1,879.20 | 1,879.20 | 1.00 |
| 0287 | 89044 | TELEVISOR AUDIOVOX LCD DE 37 | 1/1/1900 | 18/9/2007 | 62,043.95 | 39,012.94 | 23,031.01 |
| 0929 | 89057 | INVERSOR CARGADOR POWERTEK | 1/1/1900 | 27/4/2007 | 77,335.08 | 74,769.22 | 2,565.86 |
| 1102 | 89081 | SILLA GERENCIAL GENESIS | 1/1/1900 | 26/12/2007 | 2,876.80 | 2,590.33 | 286.47 |
| 0749 | 89084 | SILLA GERENCIAL GENESIS | 1/1/1900 | 26/12/2007 | 2,876.80 | 2,590.33 | 286.47 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0885 | 89099 | MONITOR DELL PANTALLA PLANA | 1/1/1900 | 12/4/2007 | 9,071.20 | 9,071.20 | 1.00 |
| 0271 | 89104 | CPU | 1/1/1900 | 11/1/2006 | 36,468.21 | 36,468.21 | 1.00 |
| 0979 | 89111 | C. P. U. DELL OPTIPLEX GX745 | 1/1/1900 | 12/4/2007 | 28,083.60 | 28,083.60 | 1.00 |
| 0258 | 89122 | ENCUADERNADORA GBC C250 | 1/1/1900 | 5/3/2008 | 12,006.00 | 10,603.14 | 1,402.86 |
| 0545 | 89125 | MONITOR DELL PANTALLA PLANA | 1/1/1900 | 12/4/2007 | 9,071.20 | 9,071.20 | 1.00 |
| 0365 | 89162 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0367 | 89171 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 19293 | 89172 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0140 | 89208 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0143 | 89210 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 0150 | 89213 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 0134 | 89215 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 0161 | 89224 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0160 | 89225 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0165 | 89228 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0102 | 89238 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0099 | 89240 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0177 | 89241 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0076 | 89243 | C.P.U FUJITSU ESPRIMO P3510 | 29/10/2009 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0094 | 89260 | MONITOR SIEMENS SCENICVIEW A 17 | 29/10/2009 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0098 | 89264 | MONITOR | 13/10/2010 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 19425 | 89266 | MONITOR SIEMENS SCENICVIEW A 17 | 1/1/1900 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 0110 | 89270 | CPU FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0117 | 89275 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 19410 | 89276 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0126 | 89281 | TECLADO FUJITSU | 1/1/1900 | 1/7/2008 | 3,200.00 | 3,200.00 | 1.00 |
| 0128 | 89282 | C.P.U FUJITSU ESPRIMO P3510 | 1/1/1900 | 1/7/2008 | 60,072.12 | 60,072.12 | 1.00 |
| 0480 | 89290 | EXTINTOR | 1/1/1900 | 4/6/2006 | 303.00 | 303.00 | 1.00 |
| 0940 | 89291 | EXTINTOR | 1/1/1900 | 26/7/2004 | 3,584.00 | 3,584.00 | 1.00 |
| 1251 | 89293 | EXTINTOR | 1/1/1900 | 4/6/2006 | 303.00 | 303.00 | 1.00 |
| 1468 | 89294 | EXTINTOR | 1/1/1900 | 4/6/2006 | 303.00 | 303.00 | 1.00 |
| 1467 | 89295 | CREDENZA 16X71 | 15/9/2009 | 19/8/2009 | 8,769.60 | 6,446.25 | 2,323.35 |
| 1283 | 89303 | SILLAS SECRETARIAL C/B | 27/11/2009 | 8/9/2009 | 2,412.80 | 1,767.30 | 645.50 |
| 1289 | 89309 | ESCRITORIO EN METAL | 30/11/2009 | 8/9/2009 | 7,888.00 | 5,777.88 | 2,110.12 |
| 1292 | 89312 | MESA DE TRABAJO | 30/11/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |
| 1294 | 89314 | MESA TRABAJO | 30/11/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1296 | 89316 | MESA DE TRABAJO | 30/11/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |
| 1305 | 89325 | SILLAS SECRETARIAL S/B | 30/11/2009 | 8/9/2009 | 1,856.00 | 1,359.49 | 496.51 |
| 1324 | 89344 | SILLAS GERENCIAL C/B | 30/11/2009 | 8/9/2009 | 3,155.20 | 2,311.11 | 844.09 |
| 1338 | 89358 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1352 | 89372 | ESCRITORIO 28X48X30 | 1/12/2009 | 8/9/2009 | 6,960.00 | 5,098.14 | 1,861.86 |
| 1368 | 89388 | AIRE ACONDICIONADO | 14/1/2010 | 1/9/2009 | 46,726.21 | 34,268.63 | 12,457.58 |
| 1372 | 89392 | BEBEDERO CONTINENTAL | 14/1/2010 | 19/10/2009 | 5,654.00 | 4,061.99 | 1,592.01 |
| 1376 | 89396 | ESTUFA MABE | 13/1/2010 | 26/11/2009 | 6,895.16 | 4,889.40 | 2,005.76 |
| 1272 | 89412 | ENCUADERNADORA GBC 450 | 8/1/2010 | 11/12/2009 | 7,551.60 | 5,339.57 | 2,212.04 |
| 1419 | 89429 | TELEFONO EXT. 34 | 12/1/2010 | 31/12/2009 | 8,070.05 | 8,070.05 | 1.00 |
| 1436 | 89466 | SILLA VISITA S/B | 14/1/2010 | 27/10/2009 | 1,160.00 | 832.13 | 327.87 |
| 1437 | 89467 | MESA DE TRABAJO 24X60 | 14/1/2010 | 27/10/2009 | 5,011.20 | 3,594.86 | 1,416.34 |
| 1397 | 89477 | ARCHIVO MODULAR 3 GAVETAS | 14/1/2010 | 27/10/2009 | 3,480.00 | 2,496.47 | 983.54 |
| 1398 | 89478 | ARCHIVO MODULAR 3 GAVETAS | 14/1/2010 | 27/10/2009 | 3,480.00 | 2,496.47 | 983.54 |
| 1399 | 89479 | ARCHIVO MODULAR 3 GAVETAS | 14/1/2010 | 27/10/2009 | 3,480.00 | 2,496.47 | 983.54 |
| 1896 | 89509 | MONITOR LCD 17 | 14/1/2010 | 16/11/2009 | 6,613.00 | 6,613.00 | 1.00 |
| 1395 | 89516 | RACK 7 | 14/1/2010 | 18/11/2009 | 7,968.04 | 5,658.81 | 2,309.23 |
| 1942 | 89526 | UPS APC 500 WATT | 12/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1944 | 89528 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1945 | 89529 | UPS APC 500 WATT | 15/3/2010 | 9/3/2010 | 2,479.67 | 2,479.67 | 1.00 |
| 1520 | 89553 | ARCHIVO EN METAL 5 GVTAS 8½ X 13 | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1521 | 89554 | ARCHIVO EN METAL 5 GVTAS | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1525 | 89558 | ARCHIVO EN METAL 5 GVTAS 8½ X 13 | 16/6/2010 | 3/5/2010 | 8,731.03 | 5,820.07 | 2,910.96 |
| 1504 | 89571 | SILLA VISITA S/B EN TELA NEGRA | 16/6/2010 | 3/5/2010 | 877.54 | 584.95 | 292.59 |
| 1531 | 89599 | MONITOR FUJITSU YEM529273 | 14/10/2010 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 1532 | 89600 | MONITOR FUJITSU YE2M529355 | 14/10/2010 | 1/7/2008 | 15,000.00 | 15,000.00 | 1.00 |
| 1539 | 89604 | SACAPUNTA ELECTRICO | 31/12/2010 | 28/9/2010 | 955.84 | 597.91 | 357.93 |
| 1598 | 89671 | SILLON SEMI-EJECUTIVO EN PIEL SJ305 | 27/1/2011 | 20/1/2011 | 11,812.50 | 7,010.55 | 4,801.95 |
| 1600 | 89673 | SILLON SEMI-EJECUTIVO EN PIEL SJ305 | 27/1/2011 | 20/1/2011 | 11,812.51 | 7,010.55 | 4,801.96 |
| 1626 | 89743 | MONITOR FLAT DELL 17 | 25/8/2011 | 10/8/2011 | 5,334.00 | 5,334.00 | 1.00 |
| 1657 | 89752 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1658 | 89753 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1659 | 89754 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1660 | 89755 | ANAQUELES PARA ARCHIVAR | 26/12/2011 | 4/4/2011 | 48,087.14 | 27,637.93 | 20,449.21 |
| 1724 | 89819 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |
| 1734 | 89829 | SILLON GERENCIAL B-8106 EN PIELINA | 19/1/2012 | 18/1/2012 | 4,141.20 | 2,045.94 | 2,095.26 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1740 | 89835 | SILLA VISITA ISO S/BRAZOS EN TELA N | 23/1/2012 | 18/1/2012 | 1,189.31 | 587.55 | 601.77 |
| SubTotal: SECCION DE ARCHIVO Y CORRESPONDENCIA | | | | | 1,288,722.14 | 802,453.38 | 486,275.76 |
| 2256 | | Scanner Fujitsu ix500 | 7/11/2013 | 17/10/2013 | 26,158.83 | 16,924.56 | 9,234.27 |
| 2756 | 307478 | OBRA DE ARTE 16 x 20 | 18/2/2016 | 19/11/2015 | 10,846.00 | 0.0000 | 10,846.00 |
| 2757 | 307479 | OBRA DE ARTE | 18/2/2016 | 19/11/2015 | 38,280.00 | 0.0000 | 38,280.00 |
| 2760 | 307482 | OBRA DE ARTE 10 x 12 | 18/2/2016 | 19/11/2015 | 11,484.00 | 0.0000 | 11,484.00 |
| 2363 | 330145 | SILLON EMMANUEL GERENCIAL | 6/2/2014 | 1/2/2014 | 3,209.60 | 935.84 | 2,272.76 |
| 2578 | 361386 | ESCRITORIO TIPO L 18X36 | 29/6/2015 | 6/6/2015 | 8,401.60 | 1,330.10 | 7,070.51 |
| 3002 | 424106 | TELEFONO POLYCOM VVX300 | 15/8/2016 | 19/5/2016 | 10,128.29 | 0.0000 | 10,128.29 |
| 2961 | 424107 | PORTA CPU EN MADERA | 28/6/2016 | 27/5/2016 | 663.75 | 0.00 | 663.75 |
| 2933 | 432240 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.00 | 94.80 | 2,749.20 |
| 2705 | 432260 | COUNTER 23X39 | 4/2/2016 | 3/2/2016 | 11,693.80 | 584.64 | 11,108.16 |
| 2651 | 432260 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2653 | 432261 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2640 | 432262 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2637 | 432263 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 3206 | 509750 | UPS 500 WATTS | 2/12/2016 | 27/10/2016 | 1,594.48 | 0.0000 | 1,594.48 |
| 0243 | 88068 | FAX | 1/1/1900 | 6/6/2003 | 3,700.00 | 3,700.00 | 1.00 |
| 0276 | 88102 | MONITOR FLAT PANEL DE 17PULG. | 1/1/1900 | 17/11/2003 | 10,516.50 | 10,516.50 | 1.00 |
| 0238 | 88138 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 1170 | 88515 | SILLA TÉCNICO | 1/1/1900 | 21/3/2003 | 2,266.32 | 2,266.32 | 1.00 |
| 0245 | 88726 | GUILLOTINA DE 18 PULGADAS | 1/1/1900 | 18/3/2005 | 4,431.99 | 4,431.99 | 1.00 |
| 0256 | 88779 | UPS | 1/1/1900 | 3/4/2005 | 1,560.00 | 1,560.00 | 1.00 |
| 0241 | 89121 | ENCUADERNADORA GBC C250 | 1/1/1900 | 3/5/2008 | 12,006.00 | 10,404.72 | 1,601.28 |
| 19321 | 89139 | TECLADO DELL | 1/1/1900 | 2/6/2008 | 2,658.50 | 2,658.50 | 1.00 |
| 0322 | 89150 | CPU DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 1146 | 89163 | MONITOR PANTALLA PLANA FLAT DELL | 1/1/1900 | 2/6/2008 | 6,693.00 | 6,693.00 | 1.00 |
| 0517 | 89170 | C.P.U. DELL | 1/1/1900 | 2/6/2008 | 25,418.00 | 25,418.00 | 1.00 |
| 0086 | 89252 | IMPRESORA HP LASER JET BANCO NEGRO | 1/1/1900 | 1/7/2008 | 27,269.00 | 27,269.00 | 1.00 |
| 1337 | 89357 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1348 | 89368 | ESCRITORIO 42X24X30 | 30/11/2009 | 8/9/2009 | 4,640.00 | 3,398.73 | 1,241.27 |
| 1930 | 89519 | FOTOCOPIADORA LANIER P3350 | 2/2/2010 | 1/2/2010 | 357,030.60 | 246,927.97 | 110,102.63 |
| 1936 | 89520 | IMPRESORA STAR TERMICA 1/B | 25/2/2010 | 10/2/2010 | 10,315.00 | 10,315.00 | 1.00 |
| 1487 | 89538 | SCANNER HP 5590C | 12/4/2010 | 29/3/2010 | 12,625.00 | 12,625.00 | 1.00 |
| 1478 | 89546 | MESA IMP, COMPUTADORA TIPO Z COLOR | 16/6/2010 | 7/5/2010 | 1,113.60 | 741.66 | 371.94 |

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Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 1263 | 89586 | FOTOCOPIADORA AFICIO LANIER/LD425B | 9/7/2010 | 30/1/2009 | 250,000.00 | 197,956.85 | 52,043.15 |
| 1591 | 89664 | SILLON SEMI-EJECUTIVO EN PIEL 0853B | 27/1/2011 | 20/1/2011 | 12,285.01 | 7,290.95 | 4,994.06 |
| 1684 | 89779 | CPU DELL OPTIPLEX 990 SFF-ESP | 16/1/2012 | 12/1/2012 | 27,440.00 | 27,440.00 | 1.00 |
| 1707 | 89802 | ARCHIVO LATERAL IBK-II 4 GAVETAS B- | 16/1/2012 | 13/1/2012 | 13,750.00 | 6,847.70 | 6,902.30 |
| 1769 | 89864 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1772 | 89867 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1819 | 89914 | FOTOCOPIADORA WC5740 XEROX | 9/7/2012 | 5/7/2012 | 301,661.25 | 135,597.89 | 166,063.36 |
| 1867 | 89962 | MONITOR FLAT DELL 19 | 25/1/2013 | 31/12/2012 | 4,961.00 | 4,961.00 | 1.00 |
| SubTotal: SECCION DE SERVICIO AL CLIENTE | | | | | 126,746.68 | 59,898.64 | 66,853.04 |
| 0743 | | IMPRESORA HP | 1/1/1900 | 1/7/2008 | 24,721.20 | 24,721.20 | 1.00 |
| 2234 | | Porta CPU movil Kass | 21/10/2013 | 16/10/2013 | 933.79 | 298.56 | 635.23 |
| 2758 | 307480 | OBRA DE ARTE | 18/2/2016 | 19/11/2015 | 38,280.00 | 0.0000 | 38,280.00 |
| 2759 | 307481 | OBRA DE ARTE 10 x 12 | 18/2/2016 | 19/11/2015 | 12,176.13 | 0.0000 | 12,176.13 |
| 2580 | 361373 | SET (4) SILLAS EN METAL | 29/6/2015 | 12/6/2015 | 11,800.00 | 1,868.18 | 9,930.83 |
| 1245 | 88159 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0871 | 88194 | ARCHIVO 3 GAVETAS | 1/1/1900 | 21/3/2003 | 1,979.04 | 1,979.04 | 1.00 |
| 0879 | 88448 | ARMARIO DE MADERA | 1/1/1900 | 21/3/2003 | 3,584.44 | 3,584.44 | 1.00 |
| 0874 | 88866 | TELÉFONO EXT. 258 | 1/1/1900 | 7/7/2003 | 6,776.28 | 6,776.28 | 1.00 |
| 0865 | 89016 | TELEFONOS EXT. 271 | 1/1/1900 | 7/2/2007 | 5,858.78 | 5,858.78 | 1.00 |
| 0876 | 89064 | BEBEDERO KEEPRITE | 1/1/1900 | 11/9/2007 | 5,455.01 | 5,088.70 | 366.31 |
| 1609 | 89682 | SILLON SEMI-EJECUTIVO EN PIEL 0835B | 27/1/2011 | 20/1/2011 | 12,285.01 | 7,290.95 | 4,994.06 |
| 1794 | 89889 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| SubTotal: SUBDIRECCION GENERAL | | | | | 2,637,424.07 | 2,189,023.69 | 448,414.38 |
| 2011 | 0 | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2229 | | IMPRESORA HP LASER JET PRO 400 M401 | 20/6/2013 | 29/5/2013 | 13,561.00 | 13,561.00 | 1.00 |
| 2019 | | MOUSE DELL | 15/2/2013 | 31/12/2012 | 442.00 | 442.00 | 1.00 |
| 2257 | | Scanner Fujitsu ix500 | 7/11/2013 | 17/10/2013 | 26,158.83 | 16,924.56 | 9,234.27 |
| 2109 | 295913 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2119 | 295914 | CPU DELL OPTIPLEX 2240 | 11/2/2013 | 31/12/2012 | 28,765.76 | 28,765.76 | 1.00 |
| 2048 | 295919 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2079 | 295950 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2049 | 295951 | TECLADO DELL | 19/2/2013 | 31/12/2012 | 625.00 | 625.00 | 1.00 |
| 2763 | 307456 | OBRA DE ARTE 24 X 20 | 18/2/2016 | 19/11/2015 | 22,968.00 | 0.0000 | 22,968.00 |
| 2761 | 307483 | OBRA DE ARTE 35 x 55 | 18/2/2016 | 19/11/2015 | 76,560.00 | 0.0000 | 76,560.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos**

Fecha Adquisición: 1/1/2003 - 31/12/2016

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2875 | 307484 | SILLON EJECUTIVO EN PIEL RESPALDO A | 22/2/2016 | 19/11/2015 | 9,405.06 | 1,018.77 | 8,385.29 |
| 2478 | 330215 | ARCHIVOS 3 GAVETAS | 17/10/2014 | 6/5/2014 | 4,503.47 | 1,200.66 | 3,301.81 |
| 2287 | 330267 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2272 | 330269 | SILLA PARA VISITA EN TELA (TAPIZADA | 6/2/2014 | 1/2/2014 | 1,203.60 | 350.76 | 851.84 |
| 2530 | 361370 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2529 | 361375 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2534 | 361376 | MONITORES DELL 24 PULG. | 24/4/2015 | 21/4/2015 | 5,200.00 | 2,888.33 | 2,310.67 |
| 2555 | 361377 | UPS 500 WAT | 11/5/2015 | 8/5/2015 | 1,387.75 | 231.12 | 1,155.63 |
| 3055 | 424217 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3010 | 424218 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 3013 | 424219 | CAMARA WEB LOGITECH TIPO 2 | 15/8/2016 | 19/5/2016 | 5,310.00 | 0.0000 | 5,310.00 |
| 2971 | 424220 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2968 | 424221 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2970 | 424222 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2969 | 424223 | TELEFONO POLYCOM CX600 | 15/8/2016 | 19/5/2016 | 22,931.17 | 0.0000 | 22,931.17 |
| 2683 | 432201 | SILLON GERENCIAL BRAZOS AJUSTABLES | 4/2/2016 | 3/2/2016 | 9,300.76 | 464.99 | 8,834.77 |
| 2947 | 432290 | UPS APC 500 | 12/5/2016 | 14/4/2016 | 2,845.05 | 94.80 | 2,749.25 |
| 2610 | 432355 | CPU DELL OptiPlex | 2/2/2016 | 29/1/2016 | 31,860.00 | 5,309.83 | 26,549.17 |
| 2706 | 432356 | ESCRITORIO LINEA ADVANTECH | 8/2/2016 | 19/1/2016 | 6,887.66 | 344.33 | 6,542.33 |
| 2707 | 432357 | CREDENZA MED 71X16 | 8/2/2016 | 19/1/2016 | 12,176.13 | 608.76 | 11,566.37 |
| 2701 | 432358 | MONITOR DELL 24 PULGADAS | 4/2/2016 | 3/2/2016 | 9,440.00 | 1,573.17 | 7,865.83 |
| 0272 | 88080 | CREDENZA | 1/1/1900 | 21/3/2003 | 10,214.40 | 10,214.40 | 1.00 |
| 0183 | 88084 | ESCRITORIO TIPO L | 1/1/1900 | 6/6/2003 | 19,333.00 | 19,333.00 | 1.00 |
| 0189 | 88090 | SILLA VISITA | 1/1/1900 | 21/3/2003 | 9,256.80 | 9,256.80 | 1.00 |
| 0190 | 88091 | SILLA VISITA | 1/1/1900 | 21/3/2003 | 9,256.80 | 9,256.80 | 1.00 |
| 0187 | 88092 | NEVERA EJECUTIVA | 1/1/1900 | 31/10/2003 | 6,978.16 | 6,978.16 | 1.00 |
| 0275 | 88093 | ESCRITORIO TIPO L | 1/1/1900 | 21/3/2003 | 19,333.00 | 19,333.00 | 1.00 |
| 0181 | 88094 | CREDENZA | 1/1/1900 | 21/3/2003 | 10,214.40 | 10,214.40 | 1.00 |
| 0188 | 88095 | PORTA SACO | 1/1/1900 | 21/3/2003 | 1,596.00 | 1,596.00 | 1.00 |
| 0281 | 88099 | SILLA VISITA | 1/1/1900 | 21/3/2003 | 9,256.80 | 9,256.80 | 1.00 |
| 0282 | 88100 | SILLA VISITA | 1/1/1900 | 1/6/2004 | 9,256.80 | 9,256.80 | 1.00 |
| 0520 | 88478 | ESCRITORIO TIPO L | 1/1/1900 | 21/3/2003 | 3,787.83 | 3,787.83 | 1.00 |
| 0280 | 88697 | SET (BAJO DE SONIDOS CON BOCINAS) | 1/1/1900 | 10/9/2003 | 1,949.00 | 1,949.00 | 1.00 |
| 0274 | 88710 | CUADRO CIELO PROFUNDO | 1/1/1900 | 30/11/2004 | 30,000.00 | 0.00 | 30,000.00 |
| 0273 | 88711 | CUADRO CONSTANZA | 1/1/1900 | 30/11/2004 | 40,000.00 | 0.00 | 40,000.00 |
| 0182 | 88712 | CUADRO PAISAJE HORIZONTAL | 1/1/1900 | 30/11/2004 | 40,000.00 | 0.00 | 40,000.00 |

DIRECCIÓN GENERAL DE CONTABILIDAD GUBERNAMENTAL**Reporte General de Activos****Fecha Adquisición: 1/1/2003 - 31/12/2016**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0192 | 88713 | SUMADORA | 1/1/1900 | 13/10/2004 | 3,203.20 | 3,203.20 | 1.00 |
| 19126 | 89043 | BASE DE TELEVISOR UNIVERSAL | 1/1/1900 | 18/9/2007 | 4,540.53 | 4,540.53 | 1.00 |
| 0195 | 89046 | TELEVISOR PHILIPS LCD 26 | 1/1/1900 | 18/9/2007 | 39,936.48 | 25,111.95 | 14,824.53 |
| 0223 | 89047 | JEEP LAND CRUISER PRADO GRIS | 1/1/1900 | 13/7/2005 | 1,830,000.00 | 1,830,000.00 | 1.00 |
| 0202 | 89058 | TELEFONO EXT. 274 | 1/1/1900 | 7/2/2007 | 5,858.78 | 5,858.78 | 1.00 |
| 0184 | 89073 | IMPRESORA HP LASER JET P2015DN | 1/1/1900 | 27/12/2007 | 18,281.62 | 18,281.62 | 1.00 |
| 0330 | 89095 | CALCULADORA SHARP EL-2630 PIII | 22/10/2009 | 21/12/2007 | 2,836.20 | 2,554.75 | 281.45 |
| 0178 | 89108 | BOCINAS DELL | 27/10/2009 | 12/4/2007 | 498.80 | 498.80 | 1.00 |
| 1441 | 89414 | ARCHIVO VERTICAL 4 GAVETAS | 14/1/2010 | 27/10/2009 | 8,120.00 | 5,825.06 | 2,294.94 |
| 1540 | 89605 | SACAPUNTA ELECTRICO | 31/12/2010 | 28/9/2010 | 955.84 | 597.91 | 357.93 |
| 1622 | 89695 | BASE P/TV ARTIC 26 | 21/3/2011 | 28/1/2011 | 4,018.51 | 2,379.83 | 1,638.68 |
| 1623 | 89696 | TELEVISOR LCD 32 | 20/4/2011 | 28/1/2011 | 21,595.50 | 21,595.50 | 1.00 |
| 1629 | 89728 | ARCHIVO METAL IMPORT MERCURY 5 GAVE | 22/9/2011 | 9/9/2011 | 11,831.01 | 6,295.34 | 5,535.67 |
| 1647 | 89738 | UPS AMERICAN 550VA | 2/12/2011 | 30/11/2011 | 2,668.00 | 1,357.09 | 1,310.91 |
| 1743 | 89838 | SILLA VISITA B-J-O9 ESTRUCTURA DE M | 20/1/2012 | 18/1/2012 | 5,718.80 | 2,825.37 | 2,893.43 |
| 1744 | 89839 | SILLA VISITA B-J-O9 ESTRUCTURA DE M | 20/1/2012 | 18/1/2012 | 5,718.80 | 2,825.37 | 2,893.43 |
| 1784 | 89879 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.97 | 453.48 | 464.49 |
| 1789 | 89884 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1790 | 89885 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1791 | 89886 | PORTA CPU MOVIL IMPORT KASS | 20/1/2012 | 18/1/2012 | 917.96 | 453.48 | 464.48 |
| 1804 | 89899 | MESA LATERAL COMPLETA DE CRISTAL | 20/1/2012 | 18/1/2012 | 4,930.00 | 2,435.63 | 2,494.37 |
| 1829 | 89924 | CPU DELL OPTIPLEX | 10/7/2012 | 9/7/2012 | 29,601.05 | 29,601.05 | 1.00 |