

MINISTERIO DE ADMINISTRACION PUBLICA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| Total General | | | | | 42,015,420.30 | 15,383,683.08 | 26,631,737.22 |
| SubTotal: Automóviles y camiones | | | | | 16,585,000.00 | 6,134,994.78 | 10,450,005.22 |
| 020103 | | CAMIONETA DE DOBLE CABINA NISSAN FR | 6/6/2023 | 25/5/2023 | 3,990,000.00 | 465,499.88 | 3,524,500.12 |
| 020107 | 6954 | MITSUBISHI | 26/6/2023 | 5/6/2015 | 1,000,000.00 | 999,999.00 | 1.00 |
| 020108 | 6956 | MITSUBISHI MONTERO | 27/6/2023 | 5/6/2014 | 900,000.00 | 899,999.00 | 1.00 |
| 020109 | 7085 | JEEPETA, | 27/6/2023 | 2/12/2015 | 1,200,000.00 | 1,199,999.00 | 1.00 |
| 020106 | 7091 | JEEPETA, | 20/6/2023 | 5/6/2015 | 900,000.00 | 899,999.00 | 1.00 |
| 020105 | 7093 | JEEPETA, | 20/6/2023 | 5/6/2015 | 900,000.00 | 899,999.00 | 1.00 |
| 020110 | 8202 | JEEPETA CHEVROLET | 13/10/2023 | 16/6/2023 | 7,695,000.00 | 769,499.90 | 6,925,500.10 |
| SubTotal: Electrodomésticos | | | | | 487,778.80 | 48,319.00 | 439,459.80 |
| 030427 | | ABANICO DE PARED | 16/10/2023 | 18/9/2023 | 8,124.99 | 203.10 | 7,921.89 |
| 030428 | | ABANICO DE PARED | 16/10/2023 | 18/9/2023 | 8,124.99 | 203.10 | 7,921.89 |
| 030421 | | BEBEDERO CON BOTELLON OCULTO | 13/10/2023 | 26/7/2023 | 22,272.50 | 927.98 | 21,344.52 |
| 030422 | | BEBEDERO CON BOTELLON OCULTO | 13/10/2023 | 26/7/2023 | 22,272.50 | 927.98 | 21,344.52 |
| 030423 | | BEBEDERO CON BOTELLON OCULTO | 13/10/2023 | 26/7/2023 | 22,272.50 | 927.98 | 21,344.52 |
| 030403 | | EXTRACTO DE PARED (CHEQUE 3120 DEL | 16/1/2023 | 9/6/2022 | 6,340.00 | 1,003.68 | 5,336.33 |
| 030404 | | EXTRACTO DE PARED (CHEQUE 3181 DEL | 16/1/2023 | 9/6/2022 | 6,918.50 | 1,095.27 | 5,823.23 |
| 030212 | | GRECA ELECTRICA DE 30 TAZA | 19/4/2023 | 17/4/2023 | 7,439.99 | 495.93 | 6,944.06 |
| 030405 | | NEVERA DE 10 PIES CUBICOS DE 2 PUER | 19/4/2023 | 17/4/2023 | 35,280.00 | 2,351.93 | 32,928.07 |
| 030406 | | NEVERA DE 10 PIES CUBICOS DE 2 PUER | 19/4/2023 | 17/4/2023 | 35,280.00 | 2,351.93 | 32,928.07 |
| 030208 | | GRECA ELECTRICA DE 30 TAZA | 9/5/2023 | 17/4/2023 | 7,439.99 | 495.93 | 6,944.06 |
| 0501179 | 755044 | HORNO MICROONDA BLACK DECKER | 30/5/2023 | 5/6/2017 | 11,559.00 | 7,609.01 | 3,949.99 |
| 040517 | 755132 | PROYECTOR | 5/6/2023 | 5/6/2017 | 10,000.00 | 9,999.00 | 1.00 |
| 030407 | 849334 | NEVERA EJECUTIVA DE 4.5 PIES CUBIC | 19/4/2023 | 17/4/2023 | 20,393.99 | 1,359.53 | 19,034.46 |
| 030408 | 849335 | NEVERA EJECUTIVA DE 4.5 PIES CUBIC | 19/4/2023 | 17/4/2023 | 20,393.99 | 1,359.53 | 19,034.46 |
| 030418 | 849337 | BEBEDERO CON BOTELLON OCULTO | 9/5/2023 | 17/4/2023 | 14,075.99 | 938.33 | 13,137.66 |
| 030419 | 849338 | BEBEDERO CON BOTELLON OCULTO | 9/5/2023 | 17/4/2023 | 14,075.99 | 938.33 | 13,137.66 |
| 030420 | 849339 | BEBEDERO CON BOTELLON OCULTO | 9/5/2023 | 17/4/2023 | 14,075.99 | 938.33 | 13,137.66 |
| 030204 | 849341 | GRECA ELECTRICA DE 60 TAZAS | 17/4/2023 | 17/4/2023 | 18,972.00 | 1,264.73 | 17,707.27 |
| 030205 | 849342 | GRECA ELECTRICA DE 60 TAZAS | 17/4/2023 | 17/4/2023 | 18,972.00 | 1,264.73 | 17,707.27 |
| 030206 | 849343 | GRECA ELECTRICA DE 60 TAZAS | 17/4/2023 | 17/4/2023 | 18,972.00 | 1,264.73 | 17,707.27 |
| 030209 | 849344 | GRECA ELECTRICA DE 30 TAZA | 19/4/2023 | 17/4/2023 | 7,439.99 | 495.93 | 6,944.06 |
| 030210 | 849345 | GRECA ELECTRICA DE 30 TAZA | 19/4/2023 | 17/4/2023 | 7,439.99 | 495.93 | 6,944.06 |
| 030211 | 849346 | GRECA ELECTRICA DE 30 TAZA | 19/4/2023 | 17/4/2023 | 7,439.99 | 495.93 | 6,944.06 |
| 030411 | 849348 | HORNO MICROONDA BLACK DECKER | 5/5/2023 | 17/4/2023 | 11,459.99 | 1,527.86 | 9,932.13 |
| 030412 | 849349 | HORNO MICROONDA BLACK DECKER | 5/5/2023 | 17/4/2023 | 11,459.99 | 763.93 | 10,696.06 |
| 030413 | 849350 | HORNO MICROONDA BLACK DECKER | 5/5/2023 | 17/4/2023 | 11,459.99 | 763.93 | 10,696.06 |
| 030414 | 849351 | HORNO MICROONDA BLACK DECKER | 5/5/2023 | 17/4/2023 | 11,459.99 | 763.93 | 10,696.06 |

MINISTERIO DE ADMINISTRACION PUBLICA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|----------------------|---------------------|----------------------|
| 030415 | 849352 | HORNO MICROONDA BLACK DECKER | 5/5/2023 | 17/4/2023 | 11,459.99 | 763.93 | 10,696.06 |
| 030416 | 849353 | HORNO MICROONDA BLACK DECKER | 5/5/2023 | 17/4/2023 | 11,459.99 | 763.93 | 10,696.06 |
| 030409 | 849353 | NEVERA EJECUTIVA DE 4.5 PIES CUBIC | 19/4/2023 | 17/4/2023 | 20,393.99 | 1,359.53 | 19,034.46 |
| 030207 | 849354 | GRECA ELECTRICA DE 60 TAZAS | 17/4/2023 | 17/4/2023 | 18,972.00 | 1,264.73 | 17,707.27 |
| 030417 | 849386 | BEBEDERO CON BOTELLON OCULTO | 9/5/2023 | 17/4/2023 | 14,075.99 | 938.33 | 13,137.66 |
| SubTotal: Equipo de comunicación, telecomunicaciones y señal | | | | | 127,690.90 | 41,134.98 | 86,555.92 |
| 060103 | | EQUIPO AUDIOVISUAL | 17/1/2023 | 30/12/2022 | 108,190.90 | 21,637.98 | 86,552.92 |
| 030525 | | TELEFONO | 7/6/2023 | 5/6/2015 | 6,500.00 | 6,499.00 | 1.00 |
| 030528 | 741893 | TELEFONO | 7/6/2023 | 5/6/2017 | 6,500.00 | 6,499.00 | 1.00 |
| 030526 | 755307 | TELEFONO | 7/6/2023 | 5/6/2017 | 6,500.00 | 6,499.00 | 1.00 |
| SubTotal: Equipos de cómputo | | | | | 18,284,720.01 | 7,724,705.97 | 10,560,014.04 |
| 0503283 | | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503372 | | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503402 | | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503305 | | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503297 | | LAPTOP | 7/6/2023 | 5/6/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 0503298 | | LAPTOP | 7/6/2023 | 5/6/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 0503270 | | PROYECTOR | 13/6/2023 | 9/6/2023 | 60,856.20 | 7,099.77 | 53,756.43 |
| 0503271 | | PROYECTOR | 13/6/2023 | 9/6/2023 | 60,856.20 | 7,099.77 | 53,756.43 |
| 0503272 | | PROYECTOR | 13/6/2023 | 9/6/2023 | 60,856.20 | 7,099.77 | 53,756.43 |
| 040535 | | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 040536 | | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 040537 | | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 060301 | | CAMARAS DE VIGILANCIA | 6/6/2023 | 5/6/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 030644 | | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030646 | | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030647 | | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030648 | | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030649 | | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030651 | | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 0503263 | | IMPRESORA PARA RECIBO TICKETS | 3/4/2023 | 2/2/2023 | 16,756.00 | 5,119.58 | 11,636.42 |
| 0503264 | | IMPRESORA PARA RECIBO TICKETS | 3/4/2023 | 2/2/2023 | 16,756.00 | 5,119.58 | 11,636.42 |
| 0503265 | | IMPRESORA ZEBRA | 3/4/2023 | 2/2/2023 | 29,736.00 | 9,085.69 | 20,650.31 |
| 0503266 | | IMPRESORA MULTIFUNCIONAL | 3/4/2023 | 2/2/2023 | 75,402.00 | 23,039.19 | 52,362.81 |
| 0503267 | | IMPRESORA MULTIFUNCIONAL | 3/4/2023 | 2/2/2023 | 29,382.00 | 8,977.53 | 20,404.47 |
| 0503260 | | SERVIDOR SUPERMICRO | 10/1/2023 | 14/12/2022 | 1,929,559.69 | 696,785.08 | 1,232,774.61 |
| 0503261 | | SERVIDOR SUPERMICRO | 10/1/2023 | 14/12/2022 | 1,929,559.69 | 696,785.08 | 1,232,774.61 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503262 | | SERVIDOR SUPERMICRO | 10/1/2023 | 14/12/2022 | 1,929,559.68 | 696,785.08 | 1,232,774.60 |
| 040508 | | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040509 | | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040453 | | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040461 | | CPU | 31/5/2023 | 20/4/2021 | 17,283.05 | 15,361.82 | 1,921.23 |
| 060116 | | TV PLASMA 65 PULGADA | 13/10/2023 | 18/7/2023 | 53,808.00 | 7,473.19 | 46,334.81 |
| 060117 | | TV PLASMA 65 PULGADA | 13/10/2023 | 18/7/2023 | 53,808.00 | 7,473.19 | 46,334.81 |
| 060118 | | TV PLASMA 65 PULGADA | 13/10/2023 | 18/7/2023 | 53,808.00 | 7,473.19 | 46,334.81 |
| 060119 | | TV PLASMA 65 PULGADA | 13/10/2023 | 18/7/2023 | 53,808.00 | 7,473.19 | 46,334.81 |
| 0503466 | | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503686 | | DISCO DURO 12TB EXTERNO | 13/10/2023 | 15/8/2023 | 19,820.00 | 2,752.64 | 17,067.36 |
| 0503685 | | MULTIMETRO ELECTRICO DIGITAL | 13/10/2023 | 15/8/2023 | 19,560.00 | 2,716.53 | 16,843.47 |
| 0503473 | | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503497 | | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503289 | 0503289 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503385 | 0503385 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503610 | 0503610 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503268 | 743144 | IMPRESORA MULTIFUNCIONAL | 3/4/2023 | 2/2/2023 | 18,331.30 | 5,600.93 | 12,730.38 |
| 040516 | 755049 | PROYECTOR | 30/5/2023 | 5/6/2017 | 49,900.49 | 49,899.49 | 1.00 |
| 0501183 | 755050 | CONTROL DE PANTALLA | 30/5/2023 | 5/6/2017 | 2,000.00 | 1,999.00 | 1.00 |
| 060104 | 755051 | BOCINAS AUDIO | 30/5/2023 | 5/6/2017 | 7,000.00 | 4,607.68 | 2,392.33 |
| 040401 | 755091 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040402 | 755092 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040403 | 755093 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040404 | 755094 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040405 | 755095 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040406 | 755096 | MONITOR | 31/5/2023 | 25/10/2023 | 13,300.00 | 738.83 | 12,561.17 |
| 040407 | 755097 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040408 | 755098 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040409 | 755099 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040410 | 755100 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040411 | 755101 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040412 | 755102 | MONITOR | 31/5/2023 | 25/10/2023 | 13,300.00 | 738.83 | 12,561.17 |
| 040457 | 755103 | MONITOR | 2/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040413 | 755104 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040414 | 755105 | MONITOR | 31/5/2023 | 25/10/2023 | 13,300.00 | 738.83 | 12,561.17 |
| 040415 | 755106 | MONITOR | 31/5/2023 | 25/10/2023 | 13,300.00 | 738.83 | 12,561.17 |
| 040416 | 755107 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 040458 | 755108 | MONITOR | 31/5/2023 | 25/10/2023 | 13,300.00 | 738.83 | 12,561.17 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 030650 | 755109 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 040459 | 755110 | CPU | 31/5/2023 | 20/4/2021 | 19,000.00 | 16,888.00 | 2,112.00 |
| 040460 | 755111 | CPU | 31/5/2023 | 20/4/2021 | 17,283.05 | 15,361.82 | 1,921.23 |
| 040462 | 755113 | CPU | 31/5/2023 | 20/4/2021 | 17,283.05 | 15,361.82 | 1,921.23 |
| 030619 | 755114 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2017 | 15,590.00 | 15,589.00 | 1.00 |
| 040463 | 755115 | CPU | 31/5/2023 | 20/4/2021 | 17,283.05 | 15,361.82 | 1,921.23 |
| 040464 | 755116 | CPU | 31/5/2023 | 25/10/2023 | 17,283.05 | 960.11 | 16,322.94 |
| 040465 | 755117 | CPU | 31/5/2023 | 20/4/2021 | 17,283.05 | 15,361.82 | 1,921.23 |
| 030620 | 755118 | UPS | 5/6/2023 | 5/6/2017 | 15,590.00 | 15,589.00 | 1.00 |
| 040466 | 755119 | CPU | 1/6/2023 | 20/4/2021 | 17,283.05 | 15,361.82 | 1,921.23 |
| 030652 | 755120 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 040515 | 755121 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030621 | 755122 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 040467 | 755123 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040468 | 755124 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040469 | 755125 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030622 | 755126 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 040470 | 755127 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040471 | 755128 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030623 | 755129 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 030624 | 755130 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 030625 | 755131 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 040538 | 755136 | IMPRESORA | 7/6/2023 | 5/6/2015 | 9,000.00 | 8,999.00 | 1.00 |
| 040472 | 755138 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 060315 | 755139 | BOCINAS | 6/6/2023 | 5/6/2017 | 7,000.00 | 6,999.00 | 1.00 |
| 060307 | 755140 | CAMARAS | 6/6/2023 | 5/6/2015 | 50,000.00 | 49,999.00 | 1.00 |
| 060312 | 755215 | REGULADOR DE SONIDOS | 7/6/2023 | 5/6/2017 | 29,898.31 | 29,897.31 | 1.00 |
| 060316 | 755222 | BOCINAS | 6/6/2023 | 5/6/2017 | 7,000.00 | 6,999.00 | 1.00 |
| 060317 | 755223 | BOCINAS | 6/6/2023 | 5/6/2017 | 7,000.00 | 6,999.00 | 1.00 |
| 060302 | 755224 | CAMARAS DE VIGILANCIA | 6/6/2023 | 5/6/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 040417 | 755229 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040524 | 755230 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 060303 | 755231 | SISTEMA DE CAMARA | 6/6/2023 | 5/6/2015 | 70,000.00 | 69,999.00 | 1.00 |
| 040525 | 755238 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 040526 | 755239 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 040527 | 755240 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 040528 | 755241 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 040521 | 755242 | SISTEMA DE ALMACENAMIENTO | 6/6/2023 | 5/6/2015 | 12,000.00 | 11,999.00 | 1.00 |
| 040522 | 755243 | SISTEMA DE ALMACENAMIENTO | 6/6/2023 | 5/6/2015 | 12,000.00 | 11,999.00 | 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\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 040523 | 755244 | SISTEMA DE ALMACENAMIENTO | 6/6/2023 | 5/6/2015 | 12,000.00 | 11,999.00 | 1.00 |
| 030626 | 755245 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 040530 | 755247 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 040529 | 755248 | SERVIDOR | 6/6/2023 | 5/6/2015 | 200,000.00 | 199,999.00 | 1.00 |
| 030627 | 755253 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 040418 | 755254 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040473 | 755267 | MONITOR | 31/5/2023 | 25/10/2020 | 13,300.00 | 13,299.00 | 1.00 |
| 060308 | 755268 | CAMARAS DE VIDEO | 6/6/2023 | 5/6/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 040419 | 755269 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 030628 | 755279 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 040474 | 755280 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040420 | 755281 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040421 | 755282 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040475 | 755283 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030523 | 755295 | TV PLASMA 55 PULGADA | 6/6/2023 | 5/6/2015 | 70,000.00 | 69,999.00 | 1.00 |
| 030524 | 755303 | TV PLASMA 55 PULGADA | 6/6/2023 | 5/6/2015 | 65,000.00 | 64,999.00 | 1.00 |
| 040422 | 755304 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040539 | 755308 | IMPRESORA | 7/6/2023 | 5/6/2015 | 9,000.00 | 8,999.00 | 1.00 |
| 040476 | 755309 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030629 | 755311 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 030630 | 755312 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 040531 | 755314 | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 040532 | 755316 | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 040533 | 755317 | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 040534 | 755318 | TABLETA | 6/6/2023 | 5/6/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 040423 | 755351 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040424 | 755352 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040425 | 755353 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040426 | 755354 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040427 | 755355 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040428 | 755356 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040429 | 755357 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040430 | 755358 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040431 | 755359 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040432 | 755360 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040434 | 755362 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040435 | 755363 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040477 | 755364 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040478 | 755365 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |

MINISTERIO DE ADMINISTRACION PUBLICA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 040479 | 755366 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040480 | 755367 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040481 | 755368 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040483 | 755369 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040484 | 755370 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040511 | 755371 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040485 | 755372 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040486 | 755373 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040487 | 755374 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040488 | 755375 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040489 | 755376 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030631 | 755378 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030632 | 755380 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 030633 | 755381 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030634 | 755382 | UPS | 5/6/2023 | 5/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 060304 | 755385 | CAMARAS DE VIGILANCIA | 6/6/2023 | 5/6/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 060305 | 755386 | CAMARAS DE VIGILANCIA | 6/6/2023 | 5/6/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 040436 | 755432 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040437 | 755433 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040438 | 755434 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040439 | 755435 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040440 | 755436 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040441 | 755437 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040442 | 755438 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040443 | 755439 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040444 | 755440 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040445 | 755441 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040446 | 755442 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040447 | 755443 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040448 | 755444 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040449 | 755445 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040450 | 755446 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040451 | 755447 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040452 | 755448 | MONITOR | 1/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040456 | 755449 | MONITOR | 2/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040454 | 755450 | MONITOR | 2/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040490 | 755451 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040491 | 755452 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040492 | 755453 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 040493 | 755454 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040494 | 755455 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040495 | 755456 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040496 | 755457 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040497 | 755458 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040498 | 755459 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040499 | 755460 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040500 | 755461 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040501 | 755462 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040502 | 755463 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040503 | 755464 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040504 | 755465 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040505 | 755466 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040506 | 755467 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040507 | 755468 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 030636 | 755470 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030637 | 755471 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030638 | 755472 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030639 | 755473 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030640 | 755474 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030641 | 755475 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 030642 | 755476 | UPS | 5/6/2023 | 5/6/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 060318 | 755483 | BOCINAS | 6/6/2023 | 5/6/2017 | 7,000.00 | 6,999.00 | 1.00 |
| 060319 | 755484 | BOCINAS | 6/6/2023 | 5/6/2017 | 7,000.00 | 6,999.00 | 1.00 |
| 060306 | 755485 | CAMARAS DE VIGILANCIA | 6/6/2023 | 5/6/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 040519 | 755486 | PROYECTOR | 5/6/2023 | 5/6/2015 | 11,928.81 | 11,927.81 | 1.00 |
| 040455 | 755495 | MONITOR | 2/6/2023 | 20/4/2021 | 13,300.00 | 11,821.33 | 1,478.67 |
| 040514 | 760366 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 040510 | 760368 | CPU | 1/6/2023 | 20/4/2021 | 25,000.00 | 22,221.33 | 2,778.67 |
| 0503273 | 855485 | LAPTOP | 9/8/2023 | 25/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503274 | 855486 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503275 | 855487 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503276 | 855488 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503277 | 855489 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503278 | 855490 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503279 | 855491 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503280 | 855492 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503281 | 855493 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503282 | 855494 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503284 | 855496 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503285 | 855497 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503286 | 855498 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503287 | 855499 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503288 | 855500 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503290 | 855502 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503291 | 855503 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503292 | 855504 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503293 | 855505 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503294 | 855506 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503295 | 855507 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503296 | 855508 | LAPTOP | 9/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503299 | 855511 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503300 | 855512 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503302 | 855514 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503303 | 855515 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503304 | 855516 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503306 | 855518 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503307 | 855519 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503308 | 855520 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503309 | 855521 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503310 | 855522 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503311 | 855523 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503312 | 855524 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503313 | 855525 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503314 | 855526 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503315 | 855527 | LAPTOP | 11/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503317 | 855529 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503318 | 855530 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503319 | 855531 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503320 | 855532 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503321 | 855533 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503322 | 855534 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503323 | 855535 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503324 | 855536 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503325 | 855537 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503326 | 855538 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503327 | 855539 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503328 | 855540 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503329 | 855541 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503330 | 855542 | LAPTOP | 14/8/2023 | 5/6/2015 | 18,500.00 | 18,499.00 | 1.00 |
| 0503331 | 855543 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503332 | 855544 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503333 | 855545 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503334 | 855546 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503335 | 855547 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503336 | 855548 | LAPTOP | 14/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503337 | 855549 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503338 | 855550 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503339 | 855551 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503340 | 855552 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503341 | 855553 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503342 | 855554 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503343 | 855555 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503344 | 855556 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503345 | 855557 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503346 | 855558 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503347 | 855559 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503348 | 855560 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503349 | 855561 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503350 | 855562 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503351 | 855563 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503352 | 855564 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503353 | 855565 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503354 | 855566 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503355 | 855567 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503356 | 855568 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503357 | 855569 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503358 | 855570 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503359 | 855571 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503360 | 855572 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503361 | 855573 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503362 | 855574 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503363 | 855575 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503364 | 855576 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503365 | 855577 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503366 | 855578 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503367 | 855579 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503368 | 855580 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503369 | 855581 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503370 | 855582 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503371 | 855583 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503373 | 855585 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503374 | 855586 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503375 | 855587 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503376 | 855588 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503377 | 855589 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503378 | 855590 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503379 | 855591 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503380 | 855592 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503381 | 855593 | LAPTOP | 15/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503383 | 863443 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503384 | 863444 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503386 | 863446 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503387 | 863447 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503388 | 863448 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503389 | 863449 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503390 | 863450 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503392 | 863452 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503393 | 863453 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503394 | 863454 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503395 | 863455 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503396 | 863456 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503397 | 863457 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503398 | 863458 | LAPTOP | 17/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503399 | 863459 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503400 | 863460 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503401 | 863461 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503403 | 863463 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503404 | 863464 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503405 | 863465 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503406 | 863466 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503407 | 863467 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503408 | 863468 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503409 | 863469 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503410 | 863470 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503411 | 863471 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503412 | 863472 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503413 | 863473 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503414 | 863474 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503415 | 863475 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503416 | 863476 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503417 | 863477 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503418 | 863478 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503420 | 863480 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503421 | 863481 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503422 | 863482 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503423 | 863483 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503424 | 863484 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503425 | 863485 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503426 | 863486 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503427 | 863487 | LAPTOP | 21/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503428 | 863488 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503429 | 863489 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503430 | 863490 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503431 | 863491 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503433 | 863493 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503434 | 863494 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503435 | 863495 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503436 | 863496 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503438 | 863498 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503439 | 863499 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503440 | 863500 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503441 | 863501 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503442 | 863502 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503444 | 863504 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503445 | 863505 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503446 | 863506 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503447 | 863507 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503448 | 863508 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503449 | 863509 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503450 | 863510 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503451 | 863511 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503452 | 863512 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503453 | 863513 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503454 | 863514 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503455 | 863515 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503456 | 863516 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503457 | 863517 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503458 | 863518 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503459 | 863519 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503460 | 863520 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503461 | 863521 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503462 | 863522 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503463 | 863523 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503464 | 863524 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503465 | 863525 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503467 | 863527 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503468 | 863528 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503469 | 863529 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503470 | 863530 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503471 | 863531 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503472 | 863532 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503474 | 863534 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503475 | 863535 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503476 | 863536 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503477 | 863537 | LAPTOP | 24/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503478 | 863538 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503479 | 863539 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503480 | 863540 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503481 | 863541 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503482 | 863542 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503483 | 863543 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503484 | 863544 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503485 | 863545 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503486 | 863546 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503487 | 863547 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503488 | 863548 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503489 | 863549 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503490 | 863550 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503491 | 863551 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503492 | 863552 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503493 | 863553 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503494 | 863554 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503495 | 863555 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503496 | 863556 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503498 | 863558 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503499 | 863559 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503500 | 863560 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503501 | 863561 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503502 | 863562 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503503 | 863563 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503504 | 863564 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503505 | 863565 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503506 | 863566 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503507 | 863567 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503508 | 863568 | LAPTOP | 25/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503509 | 863569 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503511 | 863571 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503512 | 863572 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503513 | 863573 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503514 | 863574 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503515 | 863575 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503516 | 863576 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503517 | 863577 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503518 | 863578 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503519 | 863579 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503520 | 863580 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503521 | 863581 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503522 | 863582 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503523 | 863583 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503524 | 863584 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503525 | 863585 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503526 | 863586 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503527 | 863587 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503528 | 863588 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503529 | 863589 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503530 | 863590 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503531 | 863591 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503532 | 863592 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503533 | 863593 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503534 | 863594 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503535 | 863595 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503536 | 863596 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503537 | 863597 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503538 | 863598 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503539 | 863599 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503540 | 863600 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503541 | 863601 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503542 | 863602 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503543 | 863603 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503544 | 863604 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503545 | 863605 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503546 | 863606 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503547 | 863607 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503548 | 863608 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503549 | 863609 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503550 | 863610 | LAPTOP | 28/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503551 | 863611 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503552 | 863612 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503553 | 863613 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503554 | 863614 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503555 | 863615 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503556 | 863616 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503557 | 863617 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503558 | 863618 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503560 | 863620 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503561 | 863621 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503562 | 863622 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503563 | 863623 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503564 | 863624 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503565 | 863625 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503566 | 863626 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503567 | 863627 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503568 | 863628 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503569 | 863629 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503570 | 863630 | LAPTOP | 30/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503571 | 863631 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503572 | 863632 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503573 | 863633 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503574 | 863634 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503575 | 863635 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503576 | 863636 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |

MINISTERIO DE ADMINISTRACION PUBLICA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2023 - 31/12/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503577 | 863637 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503578 | 863638 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503579 | 863639 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503580 | 863640 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503581 | 863641 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503582 | 863642 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503584 | 863644 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503585 | 863645 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503586 | 863646 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503587 | 863647 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503588 | 863648 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503589 | 863649 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503590 | 863650 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503591 | 863651 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503592 | 863652 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503593 | 863653 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503594 | 863654 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503595 | 863655 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503596 | 863656 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503597 | 863657 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503599 | 863659 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503600 | 863660 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503601 | 863661 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503602 | 863662 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503603 | 863663 | LAPTOP | 31/8/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503604 | 863664 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503605 | 863665 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503606 | 863666 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503607 | 863667 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503608 | 863668 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503609 | 863669 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503611 | 863671 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503612 | 863672 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503623 | 863673 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503624 | 863674 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 053625 | 863675 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 053626 | 863676 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503627 | 863677 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503628 | 863678 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |

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Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0503661 | 863679 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503630 | 863680 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503631 | 863681 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503632 | 863682 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503633 | 863683 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503634 | 863684 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503635 | 863685 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503636 | 863686 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503637 | 863687 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503638 | 863688 | MONITOR | 11/7/2023 | 28/6/2023 | 8,815.27 | 1,469.04 | 7,346.23 |
| 0503639 | 863689 | CPU | 11/7/2023 | 28/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503640 | 863690 | CPU | 11/7/2023 | 28/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503641 | 863691 | CPU | 25/7/2023 | 26/6/2023 | 67,191.30 | 11,198.38 | 55,992.92 |
| 0503642 | 863692 | CPU | 25/7/2023 | 26/6/2023 | 67,193.30 | 11,198.72 | 55,994.58 |
| 0503643 | 863693 | CPU | 25/7/2023 | 26/6/2023 | 67,193.30 | 11,198.72 | 55,994.58 |
| 0503644 | 863694 | CPU | 25/7/2023 | 28/6/2023 | 67,194.30 | 11,198.88 | 55,995.42 |
| 0503645 | 863695 | CPU | 25/7/2023 | 26/6/2023 | 67,195.30 | 11,199.05 | 55,996.25 |
| 0503646 | 863696 | CPU | 25/7/2023 | 26/6/2023 | 67,196.30 | 11,199.22 | 55,997.08 |
| 0503647 | 863697 | CPU | 25/7/2023 | 26/6/2023 | 67,197.30 | 11,199.38 | 55,997.92 |
| 0503648 | 863698 | CPU | 25/7/2023 | 26/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503649 | 863699 | CPU | 25/7/2023 | 26/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503650 | 863700 | CPU | 25/7/2023 | 26/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503651 | 863701 | CPU | 25/7/2023 | 26/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503683 | 863702 | CPU | 5/9/2023 | 28/6/2023 | 7,470.57 | 1,244.93 | 6,225.64 |
| 0503653 | 863703 | CPU | 26/7/2023 | 26/6/2023 | 67,190.30 | 11,198.22 | 55,992.08 |
| 0503613 | 863704 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503614 | 863705 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503615 | 863706 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503616 | 863707 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503617 | 863708 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503618 | 863709 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503619 | 863710 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503620 | 863711 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503621 | 863712 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| 0503622 | 863713 | LAPTOP | 1/9/2023 | 28/6/2023 | 18,500.00 | 3,083.17 | 15,416.83 |
| SubTotal: Equipos de seguridad | | | | | 289,996.80 | 14,499.79 | 275,497.01 |
| 070301 | | ARCO DETECTORES DE METAL PARA SEGUR | 13/10/2023 | 24/9/2023 | 289,996.80 | 14,499.79 | 275,497.01 |

MINISTERIO DE ADMINISTRACION PUBLICA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| SubTotal: Equipos y aparatos audiovisuales | | | | | 2,388,642.59 | 477,728.12 | 1,910,914.47 |
| 060101 | | SISTEMA DE SONIDO | 10/1/2023 | 30/12/2022 | 1,180,825.74 | 236,164.95 | 944,660.79 |
| 060102 | | EQUIPO AUDIOVISUAL | 10/1/2023 | 30/12/2022 | 1,207,816.85 | 241,563.17 | 966,253.68 |
| SubTotal: Maquinaria y equipo de construcción | | | | | 22,121.97 | 552.97 | 21,569.00 |
| 030704 | | ESCALERAS TIJERA 6 PIES | 13/10/2023 | 22/9/2023 | 7,373.99 | 184.32 | 7,189.67 |
| 030705 | | ESCALERAS TIJERA 6 PIES | 13/10/2023 | 22/9/2023 | 7,373.99 | 184.32 | 7,189.67 |
| 030706 | | ESCALERAS TIJERA 6 PIES | 13/10/2023 | 22/9/2023 | 7,373.99 | 184.32 | 7,189.67 |
| SubTotal: Maquinaria y equipo industrial | | | | | 48,000.03 | 5,199.89 | 42,800.14 |
| 030402 | | COMPRESOR DE 5 TONELADAS PARA SANTI | 16/1/2023 | 13/12/2022 | 48,000.03 | 5,199.89 | 42,800.14 |
| SubTotal: Muebles de oficina y estantería | | | | | 3,781,469.20 | 936,547.58 | 2,844,921.62 |
| 0501142 | | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501112 | | BUTACA EJECUTIVA EN LEADER MARRON | 10/1/2023 | 21/12/2022 | 25,122.14 | 2,512.11 | 22,610.03 |
| 0501113 | | BUTACA EJECUTIVA EN LEADER MARRON | 10/1/2023 | 21/12/2022 | 25,122.14 | 2,512.11 | 22,610.03 |
| 0501114 | | BUTACA EJECUTIVA EN LEADER MARRON | 10/1/2023 | 21/12/2022 | 25,122.14 | 2,512.11 | 22,610.03 |
| 0501115 | | BUTACA EJECUTIVA EN LEADER MARRON | 10/1/2023 | 21/12/2022 | 25,122.14 | 2,512.11 | 22,610.03 |
| 0501116 | | SOFA EN LEADER PARA DOS | 10/1/2023 | 21/12/2022 | 200,559.18 | 20,055.82 | 180,503.36 |
| 0501118 | | MESA DE CENTRO | 10/1/2023 | 21/12/2022 | 15,554.26 | 1,555.33 | 13,998.93 |
| 0501119 | | MESA DE CENTRO | 10/1/2023 | 21/12/2022 | 15,554.26 | 1,555.33 | 13,998.93 |
| 050173 | | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 25,121.02 | 2,512.00 | 22,609.02 |
| 050174 | | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 25,121.02 | 2,512.00 | 22,609.02 |
| 050175 | | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 25,121.02 | 2,512.00 | 22,609.02 |
| 050176 | | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 25,121.02 | 2,512.00 | 22,609.02 |
| 050177 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050178 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050179 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050180 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050181 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050182 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050183 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050184 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050185 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050186 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050187 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050188 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050189 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050190 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 050191 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050192 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050193 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050194 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050195 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050196 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050197 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050198 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 050199 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501100 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501101 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501102 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501103 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501104 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501105 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501106 | | MESA DESPLEGABLE TOPE LAMINADO | 10/1/2023 | 21/12/2022 | 21,208.14 | 2,120.71 | 19,087.43 |
| 0501107 | | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 100,279.59 | 10,027.86 | 90,251.73 |
| 050276 | | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 0501211 | | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 050269 | | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 0501238 | | ARCHIVO DE 4 GAVETAS | 30/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501239 | | ARCHIVO DE 4 GAVETAS | 30/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501240 | | ARCHIVO DE 4 GAVETAS | 30/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501241 | | ARCHIVO DE 4 GAVETAS | 30/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501242 | | ARCHIVO DE 4 GAVETAS | 30/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501243 | | ARCHIVO DE 4 GAVETAS | 31/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501244 | | ARCHIVO DE 4 GAVETAS | 31/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501245 | | ARCHIVO DE 4 GAVETAS | 31/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501246 | | ARCHIVO DE 4 GAVETAS | 31/10/2023 | 18/10/2023 | 11,328.00 | 188.78 | 11,139.22 |
| 0501247 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501248 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501249 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501250 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501251 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501252 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501253 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501254 | | ARCHIVO MODULAR 3 GABETA | 31/10/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501255 | | ARCHIVO MODULAR 3 GABETA | 1/11/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |
| 0501256 | | ARCHIVO MODULAR 3 GABETA | 1/11/2023 | 18/10/2023 | 5,959.00 | 99.30 | 5,859.70 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0501154 | 755013 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,176.40 | 5,300.54 | 875.86 |
| 0501155 | 755014 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501156 | 755015 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501157 | 755016 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501158 | 755017 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501159 | 755018 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501160 | 755020 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501161 | 755021 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501162 | 755022 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501163 | 755023 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501164 | 755024 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501165 | 755025 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501166 | 755026 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501167 | 755027 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501168 | 755028 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501169 | 755029 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501170 | 755030 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501171 | 755031 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501172 | 755032 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501173 | 755033 | SILLA DE VISITAS, DONACION | 30/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 050275 | 755039 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 0501176 | 755041 | ANAQUELES 5 NIVELES | 30/5/2023 | 5/6/2017 | 19,824.00 | 13,050.14 | 6,773.86 |
| 0501178 | 755043 | ANAQUELES 5 NIVELES | 30/5/2023 | 5/6/2017 | 19,824.00 | 13,050.14 | 6,773.86 |
| 060106 | 755053 | ESCALERA | 31/5/2023 | 5/6/2017 | 7,000.00 | 4,607.68 | 2,392.33 |
| 060107 | 755054 | LUZ DE EMERGENCIA | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050201 | 755055 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050202 | 755056 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050203 | 755057 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050204 | 755058 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2015 | 6,000.00 | 5,149.13 | 850.87 |
| 050205 | 755059 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 050206 | 755060 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050208 | 755061 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050209 | 755062 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050210 | 755063 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050211 | 755064 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 050212 | 755065 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050213 | 755066 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050214 | 755067 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050215 | 755068 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 050216 | 755069 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050217 | 755070 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 0501231 | 755071 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 080101 | 755072 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050218 | 755073 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 050278 | 755074 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 0501181 | 755075 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2015 | 6,305.08 | 5,411.00 | 894.08 |
| 0501182 | 755076 | ESCRITORIO-CHIVOR | 31/5/2023 | 5/6/2015 | 6,000.00 | 5,149.13 | 850.87 |
| 0501184 | 755078 | SILLAS DE VISITAS | 31/5/2023 | 5/6/2017 | 4,500.00 | 2,961.84 | 1,538.16 |
| 0501185 | 755079 | SILLAS DE VISITAS | 31/5/2023 | 5/6/2015 | 4,500.00 | 3,861.63 | 638.37 |
| 0501186 | 755080 | SILLAS DE VISITAS | 31/5/2023 | 5/6/2017 | 4,500.00 | 2,961.84 | 1,538.16 |
| 0501187 | 755081 | SILLA DE VISITAS, | 31/5/2023 | 25/10/2023 | 4,500.00 | 74.98 | 4,425.02 |
| 0501189 | 755085 | SILLAS DE VISITAS | 31/5/2023 | 25/10/2020 | 4,500.00 | 1,424.68 | 3,075.32 |
| 0501190 | 755087 | SILLA DE VISITAS | 31/5/2023 | 25/10/2020 | 4,500.00 | 1,424.68 | 3,075.32 |
| 0501191 | 755088 | SILLA DE VISITAS | 31/5/2023 | 25/10/2020 | 4,500.00 | 1,424.68 | 3,075.32 |
| 0501192 | 755090 | SILLAS DE VISITAS | 31/5/2023 | 25/10/2020 | 4,500.00 | 1,424.68 | 3,075.32 |
| 060114 | 755137 | LUZ DE EMERGENCIA | 7/6/2023 | 5/6/2015 | 10,000.00 | 8,582.48 | 1,417.53 |
| 050274 | 755141 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 040540 | 755143 | EXTINTOR | 7/6/2023 | 5/6/2015 | 18,000.00 | 15,449.13 | 2,550.87 |
| 060115 | 755144 | LUZ DE EMERGENCIA | 7/6/2023 | 5/6/2015 | 10,000.00 | 8,582.48 | 1,417.53 |
| 0501193 | 755145 | SILLA DE VISITAS | 2/6/2023 | 6/3/2018 | 6,500.00 | 3,791.08 | 2,708.92 |
| 0501194 | 755146 | SILLAS DE VISITA | 2/6/2023 | 5/3/2028 | 6,000.00 | 0.00 | 6,000.00 |
| 0501195 | 755147 | SILLA DE VISITAS, | 2/6/2023 | 5/6/2017 | 6,000.00 | 3,949.34 | 2,050.66 |
| 0501196 | 755148 | SILLA DE VISITAS, | 2/6/2023 | 5/6/2017 | 13,300.00 | 8,755.18 | 4,544.83 |
| 0501197 | 755149 | SILLA DE VISITAS, | 2/6/2023 | 5/6/2017 | 6,305.08 | 4,150.19 | 2,154.89 |
| 0501198 | 755150 | SILLA DE VISITAS | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501199 | 755151 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501200 | 755152 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501201 | 755153 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 0501202 | 755154 | SILLA DE VISITAS | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501203 | 755155 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501205 | 755157 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501206 | 755158 | SILLA DE VISITAS | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501207 | 755159 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501208 | 755160 | SILLA DE VISITAS | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501209 | 755161 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501210 | 755162 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501212 | 755164 | SILLA DE VISITAS | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501213 | 755165 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0501214 | 755166 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501215 | 755167 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501216 | 755168 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501217 | 755169 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501218 | 755170 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501219 | 755171 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501220 | 755172 | SILLA DE VISITAS, DONACION | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501221 | 755173 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501222 | 755174 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |
| 0501223 | 755175 | SILLA DE VISITAS, | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 0501225 | 755177 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 0501226 | 755178 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 0501227 | 755179 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 0501228 | 755180 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 0501229 | 755181 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 0501230 | 755182 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050222 | 755183 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050223 | 755184 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050224 | 755185 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050225 | 755186 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050226 | 755187 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050227 | 755188 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050228 | 755189 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050229 | 755190 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050230 | 755191 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050231 | 755192 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050232 | 755193 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050233 | 755194 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050234 | 755195 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050235 | 755196 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050236 | 755197 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050237 | 755198 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050238 | 755199 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050239 | 755200 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050240 | 755201 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050241 | 755202 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050242 | 755203 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050243 | 755204 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050244 | 755205 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 050219 | 755207 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 040541 | 755225 | EXTINTOR | 7/6/2023 | 5/6/2015 | 17,283.05 | 14,833.75 | 2,449.30 |
| 060309 | 755262 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 050279 | 755266 | UPS | 5/6/2023 | 5/6/2015 | 7,000.00 | 6,007.48 | 992.53 |
| 050220 | 755276 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 050284 | 755277 | ARCHIVO | 5/6/2023 | 5/6/2017 | 7,000.00 | 4,607.68 | 2,392.33 |
| 050280 | 755313 | ARCHIVO | 5/6/2023 | 5/6/2017 | 7,000.00 | 4,607.68 | 2,392.33 |
| 050247 | 755330 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050248 | 755331 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050249 | 755332 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050250 | 755333 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050251 | 755334 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050252 | 755335 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050254 | 755337 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050255 | 755389 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050256 | 755390 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050258 | 755392 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050259 | 755393 | ESCRITORIO-CHIVOR | 2/6/2023 | 20/4/2021 | 15,590.00 | 4,157.07 | 11,432.93 |
| 050261 | 755395 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050262 | 755396 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050263 | 755397 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050264 | 755398 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050265 | 755399 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050266 | 755400 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050267 | 755401 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050268 | 755402 | ESCRITORIO-CHIVOR | 5/6/2023 | 20/4/2021 | 13,300.00 | 3,546.40 | 9,753.60 |
| 050270 | 755404 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 050272 | 755406 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 050273 | 755407 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 050221 | 755408 | ESCRITORIO-CHIVOR | 5/6/2023 | 5/6/2015 | 13,300.00 | 11,414.98 | 1,885.03 |
| 050281 | 755409 | ARCHIVO | 5/6/2023 | 5/6/2017 | 7,000.00 | 4,607.68 | 2,392.33 |
| 050282 | 755493 | ARCHIVO | 5/6/2023 | 5/6/2017 | 7,000.00 | 4,607.68 | 2,392.33 |
| 050286 | 755504 | ARCHIVO | 5/6/2023 | 5/6/2015 | 7,000.00 | 6,007.48 | 992.53 |
| 050285 | 824223 | ARCHIVO | 5/6/2023 | 5/6/2015 | 7,000.00 | 6,007.48 | 992.53 |
| 0501120 | 849388 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501121 | 849389 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501122 | 849390 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501123 | 849391 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501124 | 849392 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 0501125 | 849393 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501126 | 849394 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501127 | 849395 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501128 | 849396 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501129 | 849397 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501130 | 849398 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501131 | 849399 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501132 | 849400 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501133 | 849401 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501134 | 849402 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501135 | 849403 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501136 | 849404 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501137 | 849405 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501138 | 849406 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501139 | 849407 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501140 | 849408 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501141 | 849409 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501143 | 849412 | SILLA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501108 | 850329 | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 100,279.59 | 10,027.86 | 90,251.73 |
| 0501109 | 850330 | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 100,279.59 | 10,027.86 | 90,251.73 |
| 0501110 | 850331 | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 100,279.59 | 10,027.86 | 90,251.73 |
| 0501111 | 850332 | SILLA EJECUTIVA DE VISITA EN LEADER | 10/1/2023 | 21/12/2022 | 100,279.59 | 10,027.86 | 90,251.73 |
| 0501117 | 850333 | SILLA EJECUTIVA EN LEADER ERGONOMIC | 10/1/2023 | 21/12/2022 | 44,205.70 | 4,420.47 | 39,785.23 |
| 050167 | 850334 | SILLA EJECUTIVA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 050168 | 850335 | SILLA EJECUTIVA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 050169 | 850336 | SILLA EJECUTIVA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 050170 | 850337 | SILLA EJECUTIVA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 050171 | 850338 | SILLA EJECUTIVA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 050172 | 850339 | SILLA EJECUTIVA ERGONOMICA | 10/1/2023 | 21/12/2022 | 15,198.40 | 1,519.74 | 13,678.66 |
| 0501224 | 855476 | SILLA EJECUTIVA EN LEADER | 2/6/2023 | 20/4/2021 | 6,305.08 | 1,681.09 | 4,623.99 |

