

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|--------------|--------------------|--------------------|------------|----------------------|------------------------|-----------------------|
| Total General | | | | | | 54,299,665.87 | 19,834,411.47 | 34,464,286.40 |
| SubTotal: ANALISIS DE REVISION Y CONTROL | | | | | | 25,201.49 | 5,436.67 | 19,761.82 |
| 161 | Etiquetadora | PLUSCOOL | | | 15/12/2014 | 17,405.00 | 3,190.73 | 14,213.27 |
| 253 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,218.14 | 4,628.94 |
| 782 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300246 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: ANTE DESPACHO | | | | | | 74,542.61 | 38,060.37 | 36,475.24 |
| 258 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 8,544.55 | 5,437.45 |
| 259 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 8,544.55 | 5,437.45 |
| 795 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPNGC67F4YF | 12/3/2015 | 31,588.47 | 16,671.16 | 14,916.31 |
| 255 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 164 | Trituradora Papel | | | sku1757397 | 24/11/2014 | 4,147.70 | 760.23 | 3,386.47 |
| 165 | Trituradora Papel | | | | 24/11/2014 | 4,147.70 | 760.23 | 3,386.47 |
| 785 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ27658 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| SubTotal: ASESOR MINISTRO | | | | | | 54,900.00 | 32,024.42 | 22,874.58 |
| 537 | Lapto | HP | 1000-1416LA | 449L049 | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| SubTotal: ASUNTOS MEDIOS AMBIENTALES | | | | | | 1,498,986.40 | 571,808.19 | 927,167.21 |
| 290 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 543 | Computadora | DELL | 006D | CNOHDNHO/72872-3AM | 1/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 671 | CPU OPTIPLEX | OPTIPLEX 990 | | 3020 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 531 | Impresora de Color | HP LASER JET | 1015 | CNB66/9V6BR | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 707 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZ5 | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 667 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYM | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 291 | Repisa de Madera | | | | 28/8/2014 | 12,018.79 | 2,503.71 | 9,514.09 |
| 288 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 289 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 672 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300233 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 560 | Vehiculo CRV | HONDA | AÑO 2014 | 605114 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: ASUNTOS SOCIALES COMUNITARIOS | | | | | | 114,528.69 | 50,136.52 | 64,382.17 |
| 285 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 711 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYKDS22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 708 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSQ | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 286 | Repisa de Madera | | | | 28/8/2014 | 12,018.79 | 2,503.71 | 9,514.09 |
| 282 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 283 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 284 | silla para visita | | | | 15/9/2014 | 2,183.00 | 454.58 | 1,727.42 |

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|---------------------------|--------------------------|--------------|----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 281 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 712 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300212 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 709 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663004 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: BANQUETE | | | | | | 187,038.50 | 43,814.18 | 143,198.32 |
| 395 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 352 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 384 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 353 | Impresora B y N | HP LASER JET | 1015 | | 10/9/2014 | 19,487.70 | 13,532.43 | 5,954.27 |
| 268 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 269 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 270 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 271 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 272 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 273 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 274 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 275 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 276 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 277 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 646.06 | 2,877.93 |
| 372 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 381 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 383 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 572 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 2,264.22 | 10,674.19 |
| 573 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 2,264.22 | 10,674.19 |
| 574 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 2,264.22 | 10,674.19 |
| 575 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 2,264.22 | 10,674.19 |
| 392 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 393 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 394 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 382 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 351 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| SubTotal: COCINA | | | | | | 90,836.26 | 15,440.19 | 75,371.07 |
| 460 | Bebedero | NEDOCA | NETAC118 | | 15/12/2014 | 8,395.00 | 1,538.90 | 6,855.10 |
| 246 | Bebedero | NEDOCA | NETAC118 | | 17/11/2014 | 9,735.00 | 1,784.57 | 7,949.43 |
| 247 | Cafetera Electrica | OSTER | | | 17/11/2014 | 2,714.00 | 497.38 | 2,215.62 |
| 249 | Estufa de 1 Hornilla | POLAR | | | 15/12/2014 | 702.10 | 128.54 | 572.57 |
| 250 | Estufa de 1 Hornilla | POLAR | | | 15/12/2014 | 702.10 | 128.54 | 572.57 |
| 197 | Greca de 40 Tazas | | | | 15/12/2014 | 6,150.00 | 1,127.32 | 5,021.68 |

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|-----------------------------------|--------------------------------|---------------------|--------|--------------------------|------------|----------------------|------------------------|-----------------------|
| 867 | Horno Microondas | GENERAL ELECTRIC... | | | 9/3/2015 | 3,995.00 | 632.38 | 3,361.62 |
| 198 | Microonda | OSTER | | | 29/10/2014 | 4,714.11 | 903.35 | 3,809.76 |
| 248 | Microonda | OSTER | | | 17/11/2014 | 6,903.00 | 1,265.37 | 5,636.63 |
| 984 | MICROONDAS OSTER | OSTER | | | 19/5/2015 | 6,595.00 | 879.20 | 5,714.80 |
| 985 | MICROONDAS OSTER | OSTER | | | 19/5/2015 | 6,595.00 | 879.20 | 5,714.80 |
| 860 | MICROONDAS OSTER | OSTER | 1.0 | | 19/5/2015 | 6,595.00 | 879.20 | 5,714.80 |
| 546 | Nevera Ejecutiva | DAIWA | | | 17/11/2014 | 11,210.00 | 2,054.98 | 9,154.02 |
| 571 | Nevera Plastica | | | | 15/12/2014 | 1,696.61 | 310.86 | 1,384.75 |
| 251 | Nevera Plastica | RUBERMAID | 4520 | | 15/12/2014 | 1,696.67 | 310.87 | 1,384.80 |
| 252 | Nevera Plastica | RUBERMAID | 4520 | | 15/12/2014 | 1,696.67 | 310.87 | 1,384.80 |
| 861 | Termo Term. Especial | ACROS | | | 7/3/2015 | 1,060.00 | 167.68 | 891.33 |
| 862 | Termo Term. Especial | ACROS | | | 7/3/2015 | 1,060.00 | 167.68 | 891.33 |
| 863 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 167.68 | 891.33 |
| 864 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 167.68 | 891.33 |
| 865 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 167.68 | 891.33 |
| 866 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 167.68 | 891.33 |
| 254 | Thelmo para Cafe | | | | 17/11/2014 | 1,711.00 | 313.50 | 1,396.50 |
| 301 | Thelmo para Cafe | | | | 15/12/2014 | 1,335.00 | 244.57 | 1,089.43 |
| 302 | Thelmo para Cafe | | | | 15/12/2014 | 1,335.00 | 244.57 | 1,089.43 |
| SubTotal: COMISION TECNICA | | | | | | 23,554.07 | 4,450.05 | 19,099.02 |
| 299 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 300 | Repisa de Madera | | | | 26/11/2014 | 6,038.15 | 1,106.81 | 4,930.34 |
| 296 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 297 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 298 | Silla semi ejecutiva | | | | 15/9/2014 | 5,310.00 | 1,106.04 | 4,202.96 |
| SubTotal: COMPUTOS | | | | | | 3,449,749.02 | 1,447,688.00 | 2,001,996.02 |
| 370 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 377 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 371 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,798.31 | 6,833.57 |
| 1036 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020B7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1037 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020Y97F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1038 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020B7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1039 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1040 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020W4K832 | 6/7/2015 | 33,500.00 | 13,957.92 | 19,541.08 |
| 1041 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020CRP232 | 6/7/2015 | 33,500.00 | 13,957.92 | 19,541.08 |
| 1042 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020XG732 | 6/7/2015 | 33,500.00 | 13,957.92 | 19,541.08 |
| 1043 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020H732 | 6/7/2015 | 33,500.00 | 13,957.92 | 19,541.08 |

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|--------|-----------------------------------|----------------|--------------------|----------------|------------|----------------------|------------------------|-----------------------|
| 1044 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 4V832 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1045 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | V7QD32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1046 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | B7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1047 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | VC7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1048 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | C7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1049 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 8KYL02 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1050 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 1B7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1051 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | WXG732 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1018 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | 006D | 1G9J942 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1019 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | TB7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1020 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | MG832 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1021 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | XT932 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1022 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | 006D | 5NB7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1023 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | WXG732 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1024 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | ZW432 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1025 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | WXG732 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1026 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | AXT932 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1027 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | ZZN22 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1028 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | INC7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1029 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | SC932 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1030 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | XNYC42 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1031 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 18QD32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1032 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | B7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1033 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | B7F32 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1034 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | M6932 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 1035 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | Q5P942 | 6/7/2015 | 32,999.99 | 13,749.58 | 19,249.41 |
| 432 | COMPUTADORA DELL PRECISION LINUX | DELL PRECISION | | JPLR52 | 29/6/2015 | 411,267.49 | 171,361.04 | 239,905.45 |
| 434 | COMPUTADORA DELL PRECISION W7P | DELL | 006D | W8GR52 | 29/6/2015 | 383,239.21 | 159,682.59 | 223,555.62 |
| 1053 | CONSOLA CON PANTALLA AOC 17" | AOC | LCD | | 6/7/2015 | 93,385.00 | 38,910.00 | 54,474.00 |
| 1013 | CONVERTIDOR ADAPTADOR VGA A USB | | | | 6/7/2015 | 1,250.03 | 520.43 | 728.60 |
| 1016 | CONVERTIDOR DE TAPE EXABYTE | | | 2153675 | 6/7/2015 | 9,805.00 | 4,085.00 | 5,719.00 |
| 968 | DISCO DURO 1 TERABYTE | SAMSUNG | 102676D | | 16/7/2015 | 6,877.04 | 2,674.02 | 4,202.02 |
| 146 | DISCO DURO EXTERNO SAMSUNG 1TB | SAMSUNG | 1080P | HX-M101TCB/G | 29/6/2015 | 3,477.00 | 1,448.33 | 2,027.67 |
| 431 | IMPRESORA HP OFFICEJET | HP | 1000-1416LA | Y53PF10HM | 29/6/2015 | 13,925.08 | 5,801.70 | 8,122.38 |
| 541 | Lapto | HP. | HP PROBOOK 440 | 437LIHK | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| 1011 | LAPTOP PANASONIC THOUGHTBOOK CF-P | PANASONIC | | 4GKYA86823 | 6/7/2015 | 266,499.99 | 111,041.25 | 155,457.74 |
| 641 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSU | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 859 | MONITOR AOC 19" | AOC | SIN MODELO | HPYE91A034582 | 7/7/2015 | 4,016.00 | 501.87 | 3,513.13 |
| 1014 | MONITOR AOC 27" LED | AOC | E2715H MONITOR | 2HCDF4JA003695 | 6/7/2015 | 17,594.99 | 7,330.83 | 10,263.16 |

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|---------------------------------|--------------------------------------|---------------|-----------------------|-----------------------------|------------|----------------------|------------------------|-----------------------|
| 1015 | MONITOR AOC 27" LED | AOC | SIN MODELO | HCDF4JA003707 | 6/7/2015 | 17,594.99 | 7,330.83 | 10,263.16 |
| 719 | Monitor Dell 20" | DELL | E2014H | S6418045F1FAL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 542 | Programa (window electronica) SUITE | ADOBE | | ADOBE CS6 MASTER COLLECTION | 11/11/2010 | 173,499.99 | 60,724.65 | 112,774.34 |
| 953 | PROYECTOR | EPSON | AC120KLX06 | 4903213 | 7/4/2015 | 26,784.99 | 13,391.99 | 13,392.00 |
| 1012 | QUEMADOR DE DVD EXTERNO | SAMSUNG | 1080P | R8X76YAG100LZ1 | 6/7/2015 | 1,800.00 | 749.58 | 1,049.42 |
| 840 | Servidor HP ProLiant DL320 | HP | 1000-1416LA | SMX2416004F | 19/2/2015 | 59,664.00 | 31,488.80 | 28,174.20 |
| 841 | Servidor HP ProLiant DL320 | | | SMX2416003S | 19/2/2015 | 59,664.00 | 31,488.80 | 28,174.20 |
| 1052 | SERVIDOR PARA COPIA DE SEGURIDAD TAP | HP | NO CONSIGNADA | 56097032 | 6/7/2015 | 235,194.98 | 97,997.49 | 137,196.49 |
| 1017 | SERVIDOR WORKSTATION HP Z620 | HP | HP Z420 | USH523L02P | 6/7/2015 | 258,499.98 | 107,707.91 | 150,791.07 |
| 368 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 369 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 577 | Swich Cismo Small | | | | 15/12/2014 | 15,150.00 | 2,777.32 | 12,371.68 |
| 649 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300237 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 642 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ25856 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 223 | UPS LIEBERT 6 KVA | LIEBERT | | GXT3-6000RT208 | 29/6/2015 | 124,806.23 | 52,002.18 | 72,803.05 |
| SubTotal: COMUNICACIONES | | | | | | 1,230,167.52 | 678,138.11 | 551,970.41 |
| 379 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 380 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 399 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 400 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 404 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 208 | Archivos de 2 gabetas | | | | 28/8/2014 | 10,860.72 | 2,262.44 | 8,597.28 |
| 416 | Bateria | SONY | 960H EFFIO | | 29/8/2014 | 10,113.40 | 4,213.50 | 5,898.90 |
| 166 | calculadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 413 | Camara Fotografica | NIKON | COOPIX L810 DE 16.1MP | | 29/8/2014 | 139,930.36 | 58,303.90 | 81,625.46 |
| 687 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 684 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYBKR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 690 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYHZR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 693 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYKLR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 683 | computadora nivel II | DELL | . | | 24/3/2015 | 29,270.69 | 14,634.84 | 14,634.85 |
| 686 | computadora nivel II | DELL | . | 45G043L | 24/3/2015 | 29,270.69 | 14,634.84 | 14,634.85 |
| 689 | computadora nivel II | DELL | . | 45G025L | 24/3/2015 | 29,270.69 | 14,634.84 | 14,634.85 |
| 692 | computadora nivel II | DELL | . | 45G048L | 24/3/2015 | 29,270.69 | 14,634.84 | 14,634.85 |
| 703 | CPU OPTIPLEX | OPTIPLEX 990 | | OXYLR22 | 12/3/2015 | 29,270.70 | 15,447.90 | 13,821.80 |
| 436 | Flash Camara | | | BOLT VX-760 | 29/8/2014 | 22,861.38 | 9,525.16 | 13,335.22 |
| 417 | Grabadoras | SONY | 960H EFFIO | | 29/8/2014 | 4,698.46 | 1,957.28 | 2,740.19 |
| 418 | Grabadoras | SONY | 960H EFFIO | | 29/8/2014 | 4,698.46 | 1,957.28 | 2,740.19 |
| 419 | Grabadoras | SONY | 960H EFFIO | | 29/8/2014 | 4,698.47 | 1,957.28 | 2,740.19 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|-----------------|-----------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 403 | Impresora de Color | HP LASER JET | 1015 | | 23/10/2014 | 13,983.00 | 8,932.94 | 5,049.06 |
| 462 | Lapto | HP LASERJET PRO | M451DW PRINTER | | 20/11/2014 | 37,087.00 | 22,663.67 | 14,422.33 |
| 433 | LECTOR MULTITARJETAS GGL | G G | SS-020 | | 27/1/2015 | 978.20 | 542.89 | 434.31 |
| 430 | Lente de Camara | NIKON | COOPIX L810 DE 16.1MP | | 29/8/2014 | 84,726.95 | 58,837.47 | 25,888.49 |
| 599 | Luces Led Generay - Kitd de 3 Luces | | | | 29/8/2014 | 112,869.90 | 47,028.71 | 65,840.19 |
| 447 | Memoria USB | | | 32-GB | 28/8/2014 | 733.00 | 508.33 | 223.67 |
| 448 | Memoria USB | | | | 28/8/2014 | 733.00 | 508.33 | 223.67 |
| 449 | Memoria USB | | | | 28/8/2014 | 800.00 | 554.86 | 244.14 |
| 450 | Memoria USB | | | | 28/8/2014 | 800.00 | 554.86 | 244.14 |
| 451 | Memoria USB | | | | 28/8/2014 | 800.00 | 554.86 | 244.14 |
| 406 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 414 | Microfono | SENNHEISER | ADN-CUI | | 29/8/2014 | 67,986.92 | 47,212.44 | 20,773.48 |
| 415 | Microfono | SENNHEISER | ADN-CUI | | 29/8/2014 | 67,986.92 | 47,212.44 | 20,773.48 |
| 868 | Mochila para equipo fotografico | ACME | | | 9/3/2015 | 3,009.86 | 476.40 | 2,532.46 |
| 1093 | PANTALLA PARA PROYECTOR | | | | 26/11/2014 | 3,517.58 | 1,289.41 | 2,227.17 |
| 405 | Scaner Digital | HP | 1000-1416LA | | 5/9/2014 | 189,510.36 | 131,603.72 | 57,905.64 |
| 396 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 397 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 398 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 401 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 402 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 378 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,218.14 | 4,628.94 |
| 420 | Tarjeta Memoria | | | 16GB, SDHC Extreme Plus | 29/8/2014 | 1,610.11 | 1,117.44 | 491.67 |
| 421 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 1,117.44 | 491.67 |
| 422 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 1,117.44 | 491.67 |
| 423 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 1,117.44 | 491.67 |
| 424 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 1,117.44 | 491.67 |
| 425 | Tarjeta Memoria | | | 32 GB | 29/8/2014 | 3,224.85 | 2,238.78 | 985.07 |
| 426 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 2,238.79 | 985.07 |
| 427 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 2,238.79 | 985.07 |
| 428 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 2,238.79 | 985.07 |
| 429 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 2,238.79 | 985.07 |
| 452 | Torre Duplicadora | TARGET | | BD-LG11T | 28/8/2014 | 37,623.30 | 26,126.60 | 11,495.71 |
| 685 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300170 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 691 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300180 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 688 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300178 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 694 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300200 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: CONSULTORIA MULTI SECTORIAL | | | | | | 142,321.01 | 76,575.62 | 65,740.39 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|---------------------------|---------------|--------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 674 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYLLR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 673 | computadora nivel II | DELL | . | 2014 | 24/3/2015 | 29,270.90 | 14,634.95 | 14,634.95 |
| 940 | Lapto | HP PROBOOK | 4440SC13/2.4GHZ | J5P14UT#ABA | 19/2/2015 | 44,744.00 | 23,614.36 | 21,128.64 |
| 463 | Lapto | HP PROBOOK | 4440SC13/2.4GHZ | | 20/11/2014 | 37,087.00 | 22,663.67 | 14,422.33 |
| 675 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664220 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: COOPERACION Y RELACIONES INTERNACIONALES | | | | | | 1,356,935.49 | 485,170.47 | 871,753.02 |
| 407 | Archivo de 3 gavetas | | | | 17/11/2014 | 12,331.00 | 2,260.50 | 10,069.50 |
| 359 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 074 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 408 | Impresora | HP LASER JET | 1015 | | 17/11/2014 | 5,074.00 | 3,100.17 | 1,972.83 |
| 529 | Impresora de Color | HP LASER JET | 1015 | CNB-66/86412 | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 354 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 355 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 356 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 357 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 358 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 704 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300214 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 558 | Vehiculo CRV | HONDA | AÑO 2014 | 605113 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: COORDINACION Y FORMACION | | | | | | 74,546.68 | 36,274.86 | 38,266.82 |
| 366 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 367 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 066 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 954 | PROYECTOR | EPSON | AC120KLX06 | 4903860 | 7/4/2015 | 26,785.00 | 13,392.00 | 13,392.00 |
| 364 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| SubTotal: CULTIVANDO AGUA BUENA | | | | | | 230,104.65 | 128,187.50 | 101,904.15 |
| 145 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 676 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | E1914H-456-010L | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 680 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 677 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | DKZJR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 679 | computadora nivel II | DELL | . | 4S601PL | 24/3/2015 | 29,270.90 | 14,634.95 | 14,634.95 |
| 318 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 26/11/2014 | 13,983.00 | 8,544.55 | 5,437.45 |
| 798 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPND6X3F4YF | 12/3/2015 | 31,588.47 | 16,671.16 | 14,916.31 |
| 730 | Monitor Dell 20" | DELL | . | 6418045G010L | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 319 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 320 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 321 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|---------------|--------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| 681 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300201 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 682 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300245 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: DEPARTAMENTO ADMINISTRATIVO | | | | | | 409,860.70 | 159,710.06 | 250,109.64 |
| 234 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 235 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 236 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 237 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 238 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 225 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 226 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 227 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 228 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 229 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 230 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,415.56 | 6,305.69 |
| 239 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,415.56 | 6,305.69 |
| 221 | Archivos de 2 gabetas | | | | 28/8/2014 | 10,860.72 | 2,262.44 | 8,597.28 |
| 124 | calculadora | SHARP | 2630P | 3D015947 | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 125 | calculadora | SHARP | 2630P | 3D047387 | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 147 | calculadora | SHARP | 2630P | 3D01212 | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 148 | calculadora | SHARP | 2630P | 3D046787 | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 158 | calculadora | SHARP | 2630P | 3D047397 | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 736 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G03CL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 737 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GR8S22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 509 | Escritorio Ejecutivo | | | | 26/11/2014 | 15,717.60 | 2,881.38 | 12,835.22 |
| 510 | Escritorio Ejecutivo | | | | 26/11/2014 | 15,717.60 | 2,881.38 | 12,835.22 |
| 870 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(0) | 18/2/2015 | 18,762.00 | 2,970.49 | 15,790.51 |
| 232 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 8,544.55 | 5,437.45 |
| 233 | Impresora de Color | HP LASER JET | 1015 | | 10/9/2014 | 19,487.70 | 13,532.43 | 5,954.27 |
| 231 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 18,332.74 | 8,066.41 |
| 260 | Impresora de Color | HP LASER JET | 1015 | | 10/9/2014 | 19,487.70 | 13,532.43 | 5,954.27 |
| 1107 | IMPRESORA HP PRO-400 | HP | | CND8FBPHH6 | 10/9/2014 | 35,228.90 | 24,463.82 | 10,764.08 |
| 261 | Librero Vertical | | | | 26/11/2014 | 7,929.60 | 1,453.58 | 6,475.02 |
| 786 | Monitor Dell 20" | DELL | . | 6418045G03CL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 933 | Mueble para Computadora | | | | 30/3/2015 | 3,534.10 | 529.97 | 3,003.14 |
| 222 | Repisa de Madera | | | | 28/8/2014 | 12,018.79 | 2,503.71 | 9,514.09 |
| 218 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 266 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 267 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |

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Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------|--------|------------------------|------------|----------------------|------------------------|-----------------------|
| 220 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 507 | Sillon Ejecutivo | | | | 26/11/2014 | 10,512.38 | 1,927.09 | 8,584.29 |
| 508 | Sillon Ejecutivo | | | | 26/11/2014 | 10,512.38 | 1,927.09 | 8,584.29 |
| 578 | Swich Cismo Small | | | | 15/12/2014 | 15,150.00 | 2,777.32 | 12,371.68 |
| 159 | Trituradora Papel | | | C-170 | 24/11/2014 | 4,147.70 | 760.23 | 3,386.47 |
| 738 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300169 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: DEPARTAMENTO DE CONTABILIDAD Y FINANCIERO | | | | | | 573,620.49 | 192,569.99 | 381,007.50 |
| 1003 | ARCHIVO AEREO DE 0.8 mts GRIS | | | | 13/10/2015 | 7,080.00 | 707.90 | 6,371.10 |
| 1004 | ARCHIVO AEREO DE 0.8 mts GRIS | | | | 13/10/2015 | 7,080.00 | 707.90 | 6,371.10 |
| 1005 | ARCHIVO AEREO DE 0.8 mts GRIS | | | | 13/10/2015 | 7,080.00 | 707.90 | 6,371.10 |
| 929 | Archivo de 4 gavetas en metal (8 1/ | | | | 30/3/2015 | 11,776.40 | 1,766.31 | 10,009.09 |
| 937 | Archivos Aereos de Melamina de Meta | | | | 27/3/2015 | 6,490.00 | 973.35 | 5,515.65 |
| 875 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 876 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 877 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 878 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 879 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 900 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 901 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 902 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 903 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 904 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 905 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 1,027.43 | 5,461.58 |
| 224 | Caja Fuerte | MASTER | | | 28/8/2014 | 27,928.24 | 11,636.35 | 16,290.89 |
| 545 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 033 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 038 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 042 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 894 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(1) | 12/3/2015 | 18,880.00 | 2,989.18 | 15,889.83 |
| 895 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(2) | 12/3/2015 | 18,880.00 | 2,989.18 | 15,889.83 |
| 896 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(3) | 12/3/2015 | 18,880.00 | 2,989.18 | 15,889.83 |
| 897 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(4) | 12/3/2015 | 18,880.00 | 2,989.18 | 15,889.83 |
| 898 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(5) | 12/3/2015 | 18,880.00 | 2,989.18 | 15,889.83 |
| 871 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(01) | 18/2/2015 | 18,762.00 | 2,970.49 | 15,790.51 |
| 872 | Estaciones Modulares con Paneles de | | | | 18/2/2015 | 18,762.00 | 2,970.49 | 15,790.51 |
| 873 | Estaciones Modulares con Paneles de | | | | 18/2/2015 | 18,762.00 | 2,970.49 | 15,790.51 |
| 874 | Estaciones Modulares con Paneles de | | | | 18/2/2015 | 18,762.00 | 2,970.49 | 15,790.51 |
| 934 | Estaciones Modulares con Paneles de | | | | 27/3/2015 | 18,762.00 | 2,814.15 | 15,946.85 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|-----------------|--------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 899 | Estaciones Modulares con Paneles de | | | | 12/3/2015 | 18,880.00 | 9,963.92 | 8,915.08 |
| 594 | Fotocopiadora | SHARP | 2630P | | 26/11/2014 | 25,063.76 | 4,594.84 | 20,467.92 |
| 523 | Impresora | EPSON | AC120KLX06 | N2BY085/832 | 28/8/2014 | 19,440.50 | 13,499.65 | 5,939.85 |
| 907 | Maquina de Escribir Brother ML-300 | | | H3K490835 | 12/3/2015 | 11,717.40 | 1,855.10 | 9,861.30 |
| 565 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 566 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 567 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 568 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 287 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,218.14 | 4,628.94 |
| 779 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300223 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 780 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300165 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 781 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664219 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: DEPARTAMENTO DE CONTRALORIA | | | | | | 147,190.35 | 73,386.07 | 73,788.28 |
| 178 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 179 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 186 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 180 | calculadora | SHARP | 2630P | | 17/9/2014 | 3,009.00 | 601.60 | 2,406.40 |
| 082 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 086 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 090 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 183 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 184 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 177 | Silla semi ejecutiva | | | | 15/9/2014 | 5,310.00 | 1,106.04 | 4,202.96 |
| 243 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,218.14 | 4,628.94 |
| 181 | Sumadora | SHARP | 2630P | | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 182 | Sumadoras | SHARRP | EL 2630P III | | 20/8/2014 | 3,009.00 | 626.67 | 2,381.34 |
| 717 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300208 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 716 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300209 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 715 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300236 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: DEPARTAMENTO DE DOCUMENTACION | | | | | | 105,959.69 | 55,290.19 | 50,665.50 |
| 662 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | CRGRJS22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 650 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | 64180-456-94AL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 524 | Monitor 32´ | LG | 32CS410MB | 63236 | 22/12/2014 | 27,100.00 | 15,807.75 | 11,291.25 |
| 651 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300176 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: DEPARTAMENTO DE PLANIFICACION Y DESARROLLO | | | | | | 1,628,474.88 | 649,440.80 | 978,997.08 |
| 309 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |

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|--|-------------------------------------|---------------|--------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 295 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 390 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 570 | Camara Digital | NIKON | COOPIX L810 DE 163 | ENB609 | 27/11/2014 | 36,068.19 | 13,224.64 | 22,842.55 |
| 070 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 653 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G01KL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 655 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G03KL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 657 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 658 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | DKXJR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 569 | GPS Digital | . | | 2j402/6325 Germin Monta | 27/11/2014 | 37,845.46 | 23,127.17 | 14,717.29 |
| 467 | Impresora | HP LASER JET | 1015 | | 20/11/2014 | 12,100.00 | 7,393.83 | 4,705.17 |
| 533 | Impresora de Color | HP LASER JET | 1015 | CNB66/864C0 | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 528 | Impresora de Color | HP LASER JET | IMPRESORA | cnb6g9v66q | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 157 | Lapto | | | laptop (mac) | 30/6/2014 | 35,069.60 | 26,301.45 | 8,767.15 |
| 834 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSR | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 663 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYK | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 391 | Librero de Madera | | | | 26/11/2014 | 7,929.60 | 1,453.58 | 6,475.02 |
| 385 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 465 | Monitor | AOC | 716SWX | abge89/a002442 | 20/11/2014 | 11,302.01 | 6,906.17 | 4,394.84 |
| 787 | Monitor Dell 20" | DELL | . | 6418045G03KL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 769 | Monitor Dell 20" | DELL | . | 6418045G01KL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 313 | Repisa de Madera | | | | 26/11/2014 | 6,038.15 | 1,106.81 | 4,930.34 |
| 311 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 312 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 293 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 294 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 386 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 387 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 388 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 389 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 292 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 310 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 665 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300168 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 664 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300213 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 654 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300225 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 656 | UPS 225 SMART 750VA | SMART | 500 VA | S140827-0300260 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 553 | Vehiculo CRV | HONDA | CRV-4X4 | 605110 | 30/12/2014 | 1,071,018.07 | 374,855.97 | 696,161.10 |
| SubTotal: DEPARTAMENTO DE SEGURIDAD | | | | | | 704,710.46 | 268,398.86 | 436,284.60 |
| 215 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |

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|--|-------------------------------------|----------------|--------------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 989 | CAMARA DE SEGURIDAD | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 526.55 | 1,136.25 |
| 990 | CAMARA DE SEGURIDAD | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 526.55 | 1,136.25 |
| 986 | CAMARA DE VIDEO | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 526.55 | 1,136.25 |
| 987 | CAMARA DE VIDEO | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 526.55 | 1,136.25 |
| 988 | CAMARA DE VIDEO | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 526.55 | 1,136.25 |
| 942 | Chaleco Antibala Nivel de Proteccio | MC | | Proteccion III-A | 9/2/2015 | 41,890.00 | 13,963.00 | 27,926.00 |
| 029 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 34 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GRKRS22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 991 | DISCO DURO 1TB | | | | 12/3/2015 | 4,871.04 | 2,570.30 | 2,299.74 |
| 941 | Escopeta (sobadora cañon y culata c | MAVERICK | | MV47388T | 9/2/2015 | 45,902.00 | 15,300.33 | 30,600.67 |
| 992 | MONITOR 17 | | | | 12/3/2015 | 6,236.30 | 3,290.85 | 2,944.45 |
| 765 | Monitor Dell 20" | DELL | E2014H | S6418045G03UL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 958 | MOTOCICLETA | HONDA | XR-250 AÑO 2014 | 9C2MD3400ER511894 | 10/4/2015 | 268,000.00 | 80,399.70 | 187,599.30 |
| 511 | Radio de Comunicaciones | MOTOROLA | 120 | EP 450 | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 512 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 513 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 514 | Radio de Comunicaciones | | | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 515 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 516 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 517 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 518 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 519 | Radio de Comunicaciones | MOTOROLA | EP 450 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 520 | Radio de Comunicaciones | MOTOROLA | EP 450 | | 18/7/2014 | 23,866.08 | 10,341.53 | 13,523.55 |
| 766 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300230 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 767 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300215 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 983 | VIDEO GRABADORA DIGITAL 16 CANALES | | | | 12/3/2015 | 5,540.10 | 1,754.05 | 3,785.05 |
| SubTotal: DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | 27,516,445.04 | 9,138,271.08 | 18,378,055.96 |
| 961 | ENCUADERNADORA | GBC | 805-02 | | 12/10/2015 | 5,723.00 | 572.20 | 5,149.80 |
| 959 | ABANICO DE PEDESTAL | CONEX | USS18721 | | 28/9/2015 | 1,995.00 | 199.40 | 1,794.60 |
| 960 | ABANICO DE PEDESTAL | CONEX | USS18721 | | 28/9/2015 | 1,995.00 | 199.40 | 1,794.60 |
| 993 | AIRE ACONDICIONADO 12,000 BTU LENO | XENNOX | 12,000 BTU | | 9/9/2015 | 40,120.00 | 4,346.23 | 35,772.78 |
| 911 | Aspiradora | | | | 31/3/2015 | 7,434.00 | 1,114.95 | 6,318.05 |
| 581 | Camioneta | AÑO 2015 | NAVARA D40 2015 | MNTVCUD40Z0609825 | 17/2/2015 | 1,733,424.00 | 548,917.28 | 1,184,505.72 |
| 582 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609770 | 17/2/2015 | 1,733,424.00 | 548,917.28 | 1,184,505.72 |
| 583 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609828 | 17/2/2015 | 1,733,424.00 | 548,917.28 | 1,184,505.72 |
| 584 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609886 | 17/2/2015 | 1,733,424.00 | 548,917.28 | 1,184,505.72 |
| 585 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609780 | 17/2/2015 | 1,733,424.00 | 548,917.28 | 1,184,505.72 |
| 580 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609877 | 17/2/2015 | 1,733,424.00 | 548,917.28 | 1,184,505.72 |

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|--------|---------------------------------|-----------------|----------------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 994 | COMPRESOR DE AIRE ACONDICIONADO | SANYO | PDP-42SEE | | 3/7/2015 | 29,500.00 | 3,687.38 | 25,811.63 |
| 773 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICROR | 9S22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 770 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICROR | MS22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 723 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | DKZYR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 722 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G02EL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 772 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G01QL | 19/2/2015 | 38,455.64 | 20,295.50 | 18,159.14 |
| 1079 | CORTINAS VENECIANAS | | | | 13/8/2015 | 33,984.00 | 3,964.68 | 30,018.32 |
| 962 | ENCUADERNADORA | GBC | 805-02 | | 12/10/2015 | 5,723.00 | 572.20 | 5,149.80 |
| 547 | Estufa de 2 hornilla | DAIWA | | | 17/11/2014 | 1,475.00 | 270.23 | 1,203.77 |
| 956 | Estufa Electrica | AMERICAN | 1M07 | | 7/3/2015 | 595.00 | 313.50 | 280.50 |
| 910 | Hidrolavadora | | | | 31/3/2015 | 13,988.90 | 2,098.18 | 11,889.72 |
| 588 | Jeep Fortuner | TOYOTA FORTUNER | ERUN51L EKPSYG | 104010829 | 26/12/2014 | 1,955,850.00 | 684,547.15 | 1,271,301.85 |
| 589 | Jeep Fortuner | TOYOTA FORTUNER | ERUN51L EKPSYG | 904010982 | 26/12/2014 | 1,955,850.00 | 684,547.15 | 1,271,301.85 |
| 590 | Jeep Fortuner | TOYOTA FORTUNER | ERUN51L EKPSYG | GX04010716 | 26/12/2014 | 1,955,850.00 | 684,547.15 | 1,271,301.85 |
| 591 | Jeep Fortuner | TOYOTA FORTUNER | ERUN51L EKPSYG | G204010838 | 19/12/2014 | 1,955,850.00 | 684,547.15 | 1,271,301.85 |
| 592 | Jeep Fortuner | TOYOTA FORTUNER | ERUN51L EKPSYG | G004008568 | 26/12/2014 | 1,955,850.00 | 684,547.15 | 1,271,301.85 |
| 593 | Jeep Fortuner | TOYOTA FORTUNER | ERUN51L EKPSYG | G804008513 | 26/12/2014 | 1,955,850.00 | 684,547.15 | 1,271,301.85 |
| 913 | Jumper 2termcab | AIRMAX | 12000 BTU | | 10/3/2015 | 5,025.42 | 795.53 | 4,228.89 |
| 576 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 2,264.22 | 10,674.19 |
| 586 | Minibus 30 pasajeros | NISSAN NAVARRA | AÑO 2015 | JN1UBHW41Z0025866 | 17/2/2015 | 3,315,045.00 | 1,049,763.93 | 2,265,280.07 |
| 562 | Motocicleta | HONDA | XR-125L | | 29/12/2014 | 102,119.65 | 35,741.53 | 66,377.12 |
| 563 | Motocicleta | HONDA | XR-125L | | 29/12/2014 | 102,119.65 | 35,741.53 | 66,377.12 |
| 957 | MOTOCICLETA | HONDA | XR 125 AÑO 2015 | LTMJD2196E5217701 | 19/3/2015 | 112,200.00 | 33,659.70 | 78,539.30 |
| 601 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 602 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 603 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 604 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 605 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 606 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 607 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 608 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 609 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 610 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 611 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 612 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 613 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 614 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 615 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 283.33 | 1,416.66 |
| 616 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |

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|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 617 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 618 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 619 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 620 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 621 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 622 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 623 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 624 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 625 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 626 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 627 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 628 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 629 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 630 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 631 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 632 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 633 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 634 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 635 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 636 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 637 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 638 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 639 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 640 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 297.50 | 1,402.49 |
| 471 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 477 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 468 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 469 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 470 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 472 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 473 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 474 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 475 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 476 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 478 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 479 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 480 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 641 A | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 481 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |

MINISTERIO DE ENERGIA Y MINAS**Reporte General de Activos**

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|----------------------|-------|----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 482 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 483 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 484 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 485 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 486 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 487 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 488 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 489 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 490 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 491 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 492 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 493 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 494 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 495 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 496 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 497 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 498 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 499 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 500 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 501 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 502 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 503 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 504 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 505 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 506 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 311.66 | 1,388.33 |
| 771 | UPS 225 SMART 750VA | SMART | 500 VA | S140827-0300154 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 724 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300192 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 774 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300181 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 556 | Vehiculo CRV | HONDA | AÑO 2014 | 605379 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: DEPARTAMENTO JURIDICO | | | | | | 2,851,006.20 | 1,061,276.21 | 1,789,705.99 |
| 170 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 171 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 172 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 173 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 174 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 175 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 176 | Archivo de 4 gavetas | | | | 17/9/2014 | 7,722.25 | 1,544.25 | 6,177.00 |
| 094 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |

MINISTERIO DE ENERGIA Y MINAS**Reporte General de Activos**

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------------|--------------------|------------------|------------|----------------------|------------------------|-----------------------|
| 098 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 102 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 726 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | DMR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 731 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | CPR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 203 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 18,332.74 | 8,066.41 |
| 361 | Impresora de Color | HP LASER JET | 1015 | | 11/6/2014 | 18,661.70 | 14,513.88 | 4,146.82 |
| 540 | Lapto | HP. | HP PROBOOK 440 | 438LIB4 | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| 727 | Monitor Dell 20" | DELL | E2014H | S6418045G40L | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 37 | Trituradora Papel | | | | 24/11/2014 | 4,147.70 | 760.23 | 3,386.47 |
| 732 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300166 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 728 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300167 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 725 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300157 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 729 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300158 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 733 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300159 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 559 | Vehiculo CRV | HONDA | CRV-4X4 | 604717 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| 561 | Vehiculo CRV | HONDA | AÑO 2014 | | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: DESPACHO DEL MINISTRO | | | | | | 2,218,593.29 | 765,525.32 | 1,453,034.97 |
| 245 | Bebedero | NEDOCA | NETAC118 | | 15/12/2014 | 8,395.00 | 1,538.90 | 6,855.10 |
| 1069 | BUTACA ESTACIONARIA | | | | 28/11/2014 | 13,756.97 | 2,521.93 | 11,234.04 |
| 1070 | BUTACA ESTACIONARIA | | | | 28/11/2014 | 13,756.97 | 2,521.93 | 11,234.04 |
| 459 | Caja Fuerte | MASTER | | | 28/8/2014 | 27,928.24 | 11,636.35 | 16,290.89 |
| 058 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 110 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 114 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 136 | Computadora PC | DELL | 006D | PC Allin One 23 | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 139 | Computadora PC | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 188 | Escritorio de Metal | | | | 26/11/2014 | 8,826.40 | 1,617.99 | 7,207.41 |
| 944 | Freezer Horizontal | DAEWOO | DTQ20042SSF | 7LGE | 16/4/2015 | 14,995.00 | 2,124.15 | 12,869.85 |
| 888 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 457.58 | 2,432.42 |
| 797 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPND6F2F4YF | 12/3/2015 | 31,588.47 | 16,671.16 | 14,916.31 |
| 587 | Jeep | FORD | EXPLORER | L7M5K8F8XFG27829 | 11/2/2015 | 1,658,454.10 | 525,176.82 | 1,133,276.29 |
| 163 | Lapto | DELL | 006D | | 26/11/2014 | 85,455.60 | 52,222.25 | 33,232.35 |
| 997 | LIBRERO 5 TRAMOS MELAMINA | | | | 16/11/2015 | 12,980.00 | 1,081.58 | 11,897.42 |
| 240 | Librero de 5 divisiones | | | | 26/11/2014 | 7,929.60 | 1,453.58 | 6,475.02 |
| 1072 | MESA AUXILIAR 18"x 40 | | | | 28/11/2014 | 6,948.07 | 1,273.63 | 5,673.44 |
| 348 | Mesa de escritorio enchapado cherry | | | | 26/11/2014 | 34,796.08 | 6,379.10 | 28,415.98 |
| 199 | Nevera Ejecutiva | | | | 9/10/2014 | 9,735.00 | 1,946.80 | 7,787.20 |
| 241 | silla para visita | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|---------|-----------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 242 | silla para visita | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1068 | SILLON EJECUTIVO | | | | 28/11/2014 | 17,613.86 | 3,229.02 | 14,383.84 |
| 244 | Sofa Vinil 3 plazas | | | | 28/8/2014 | 21,649.04 | 4,510.01 | 17,138.03 |
| 595 | Sumadora | SHARP | 2630P | | 17/11/2014 | 3,481.00 | 638.00 | 2,842.00 |
| 579 | Swich Cismo Small | | | | 15/12/2014 | 15,150.00 | 2,777.32 | 12,371.68 |
| 549 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 1,219.89 | 6,484.65 |
| 743 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300145 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 783 | UPS 750WA. APC | APC | 1500 VA | AB1437P25811 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 784 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ27665 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 652 | UPS 750WA. APC | APC | 1500 VA | AB1437P25853 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 789 | UPS 750WA. APC | APC | 1500 VA | AB1437P25721 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 788 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ25805 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| SubTotal: DIRECCION ADMINISTRATIVA FINANCIERA | | | | | | 2,140,743.17 | 851,558.69 | 1,289,142.48 |
| 932 | Archivo de 4 gavetas en metal (8 l/ | | | | 30/3/2015 | 11,776.40 | 1,766.31 | 10,009.09 |
| 881 | Archivo Vertical 4 gabetas | | | | 19/2/2015 | 8,442.19 | 1,336.52 | 7,104.67 |
| 919 | Archivos Aereos de Melamina de Meta | | | | 30/3/2015 | 6,490.00 | 973.35 | 5,515.65 |
| 920 | Archivos Aereos de Melamina de Meta | | | | 30/3/2015 | 6,490.00 | 973.35 | 5,515.65 |
| 882 | Butaca de visita de tela | | | | 19/2/2015 | 7,302.88 | 1,156.13 | 6,145.75 |
| 001 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 44,139.32 | 28,088.66 |
| 005 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 44,139.32 | 28,088.66 |
| 009 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 44,139.32 | 28,088.66 |
| 013 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 44,139.32 | 28,088.66 |
| 017 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 44,139.32 | 28,088.66 |
| 021 | Computadora | DELL | 006D | | 26/11/2014 | 98,332.94 | 60,091.74 | 38,240.20 |
| 025 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 126 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 720 | Computadora Dell Optiflex | DELL | 9020 MINI TOWER | H3C7R182 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 935 | Estaciones Modulares con Paneles de | | | | 27/3/2015 | 18,762.00 | 2,814.15 | 15,946.85 |
| 936 | Estaciones Modulares con Paneles de | | | | 27/3/2015 | 18,762.00 | 2,814.15 | 15,946.85 |
| 921 | Estaciones Modulares con Paneles de | | | | 30/3/2015 | 18,880.00 | 2,831.85 | 16,047.15 |
| 922 | Estaciones Modulares con Paneles de | | | | 30/3/2015 | 20,650.00 | 3,097.35 | 17,551.65 |
| 796 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPND793F4YF | 12/3/2015 | 31,588.47 | 16,671.16 | 14,916.31 |
| 883 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 2,048.58 | 10,889.83 |
| 884 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 2,048.58 | 10,889.83 |
| 885 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 2,048.58 | 10,889.83 |
| 886 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 2,048.58 | 10,889.83 |
| 887 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 2,048.58 | 10,889.83 |
| 854 | Monitor Dell 20" | DELL | E2014H | S012MWY (S6418045G0462) | 10/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |

MINISTERIO DE ENERGIA Y MINAS

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Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------------|----------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 950 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,409.44 | 8,539.56 |
| 880 | SILLON EJECUTIVO EN PIEL | | | | 19/12/2015 | 10,512.38 | 788.35 | 9,723.03 |
| 869 | SILLON EJECUTIVO EN PIEL | | | | 19/2/2015 | 10,512.38 | 1,664.30 | 8,847.08 |
| 906 | SILLON EJECUTIVO EN PIEL | | | | 19/2/2015 | 10,512.38 | 1,664.30 | 8,847.08 |
| 908 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 1,033.78 | 5,495.34 |
| 909 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 1,033.78 | 5,495.34 |
| 914 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 1,033.78 | 5,495.34 |
| 915 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 1,033.78 | 5,495.34 |
| 916 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 1,033.78 | 5,495.34 |
| 740 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300146 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 734 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300161 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 735 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300162 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 739 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300187 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 721 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300191 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 806 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662956 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 741 | UPS 750WA. APC | APC | 1500 VA | AB1437P25865 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 554 | Vehiculo CRV | HONDA | 4000PSI 13HP | 604899 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: DIRECTOR DE AGROENERGIA | | | | | | 1,263,801.32 | 442,330.11 | 821,470.21 |
| 557 | Vehiculo CRV | HONDA | AÑO 2014 | 604708 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: FISCALIZACION MINERA | | | | | | 4,712.92 | 863.85 | 3,848.07 |
| 314 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| SubTotal: GABINETE | | | | | | 237,461.52 | 128,406.04 | 109,042.48 |
| 210 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 046 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 050 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 214 | Impresora Blanco | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 8,544.55 | 5,437.45 |
| 209 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 18,332.74 | 8,066.41 |
| 792 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZ3 | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 793 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | L1940PWD | EUSR90BHLZD | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 212 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 213 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 211 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 597 | Trituradora papel | | | | 30/7/2014 | 9,735.00 | 2,109.03 | 7,624.97 |
| 856 | UPS 225 SMART | SMART | 500 VA | | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 791 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300160 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|-------|--------------------|---------|------------|----------------------|------------------------|-----------------------|
| SubTotal: LOBBY PRIMER PISO | | | | | | 50,368.30 | 9,233.64 | 41,131.66 |
| 262 | Silla Secretarial | | | | 26/11/2014 | 2,383.60 | 436.81 | 1,945.79 |
| 263 | Silla Secretarial | | | | 26/11/2014 | 2,383.60 | 436.81 | 1,945.79 |
| 264 | Vestibulo | | | | 28/11/2014 | 45,601.10 | 8,360.02 | 37,240.08 |
| SubTotal: LOBBY SEGUNDO PISO | | | | | | 60,878.16 | 11,160.45 | 49,714.71 |
| 280 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 278 | Sofa de 3 plazas | | | | 28/11/2014 | 39,526.06 | 7,246.26 | 32,278.80 |
| 279 | Vestibulo | | | | 28/11/2014 | 16,639.18 | 3,050.33 | 13,587.85 |
| SubTotal: NO ASIGNADO | | | | | | 159,749.44 | 27,859.24 | 131,866.20 |
| 1080 | ARCHIVO DE 3 GAVETAS | | | | 13/8/2015 | 4,838.00 | 564.32 | 4,272.68 |
| 1082 | ARCHIVO VERTICAL 8 1/2 x 11 | | | | 26/11/2014 | 6,544.28 | 1,199.60 | 5,343.68 |
| 1083 | ARCHIVO VERTICAL 8 1/2 x 11 | | | | 26/11/2014 | 6,544.28 | 1,199.60 | 5,343.68 |
| 1084 | ARCHIVO VERTICAL 8 1/2 x 11 | | | | 26/11/2014 | 6,544.28 | 1,199.60 | 5,343.68 |
| 1085 | ARCHIVO VERTICAL 8 1/2 x 11 | | | | 26/11/2014 | 6,544.28 | 1,199.60 | 5,343.68 |
| 1089 | ARCHIVO VERTICAL 8 1/2 x 11 | | | | 26/11/2014 | 6,544.28 | 1,199.60 | 5,343.68 |
| 1091 | CREDENZA 16"x 43" | | | | 26/11/2014 | 5,117.07 | 937.95 | 4,178.12 |
| 1092 | CREDENZA 16"x 43" | | | | 26/11/2014 | 5,117.07 | 937.95 | 4,178.12 |
| 1090 | CREDENZA 16"x43" | | | | 26/11/2014 | 5,117.07 | 937.95 | 4,178.12 |
| 1086 | CREDENZA 16"x71" | | | | 26/11/2014 | 10,185.40 | 1,867.14 | 8,317.26 |
| 1087 | CREDENZA 16"x71" | | | | 26/11/2014 | 10,185.40 | 1,867.14 | 8,317.26 |
| 1088 | CREDENZA 16"x71" | | | | 26/11/2014 | 10,185.40 | 1,867.14 | 8,317.26 |
| 1071 | SILLA SECRETARIAL CONTACTO PERMANEN | | | | 28/11/2014 | 6,662.63 | 1,221.30 | 5,440.33 |
| 1081 | SILLON EJECUTIVOS ERGONOMICO | | | | 13/8/2015 | 16,520.00 | 1,927.22 | 14,591.78 |
| 1058 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1059 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1060 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1061 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1062 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1063 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1064 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1065 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1066 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1067 | Sillon semi ejecutivo | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| SubTotal: OFICINA DE ACCESO A LA INFORMACION | | | | | | 150,408.15 | 68,885.75 | 81,514.40 |
| 763 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYJQR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 660 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYBOS22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-------------------------------------|---------------|-----------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 661 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 30 | BYLMR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 762 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045F1WFL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 710 | Monitor Dell 20" | DELL | . | 6418045F1WFL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 1077 | SILLA TECNICA | | | | 13/8/2015 | 8,496.00 | 991.08 | 7,503.92 |
| 1078 | SILLA TECNICA | | | | 13/8/2015 | 8,496.00 | 991.08 | 7,503.92 |
| 764 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300182 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: RECEPCION PRINCIPAL | | | | | | 66,162.60 | 10,206.96 | 55,946.64 |
| 927 | Archivo de 3 gavetas | | | | 30/3/2015 | 4,838.00 | 725.55 | 4,111.45 |
| 938 | Counter en Melamina | | | | 27/3/2015 | 21,417.00 | 3,212.40 | 18,203.60 |
| 925 | Escritorio tope de cristal y estruc | | | | 30/3/2015 | 9,263.00 | 1,389.30 | 7,872.70 |
| 926 | Escritorio tope de cristal y estruc | | | | 30/3/2015 | 9,263.00 | 1,389.30 | 7,872.70 |
| 596 | Mesita de Centro | | | | 26/11/2014 | 6,136.00 | 1,124.75 | 5,010.25 |
| 928 | Silla de Cajero sin Brazos | | | | 30/3/2015 | 4,130.00 | 619.35 | 3,509.65 |
| 265 | Silla Secretarial | | | | 26/11/2014 | 2,383.60 | 436.81 | 1,945.79 |
| 923 | Sillas de Visitas Espaldar en Malla | | | | 30/3/2015 | 4,366.00 | 654.75 | 3,710.25 |
| 924 | Sillas de Visitas Espaldar en Malla | | | | 30/3/2015 | 4,366.00 | 654.75 | 3,710.25 |
| SubTotal: RECURSOS HUMANOS | | | | | | 264,573.20 | 106,030.00 | 158,520.20 |
| 202 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 204 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 123 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 256 | Archivos de 2 gavetas | | | | 28/8/2014 | 10,860.72 | 2,262.44 | 8,597.28 |
| 257 | Archivos de 2 gavetas | | | | 28/8/2014 | 10,860.72 | 2,262.44 | 8,597.28 |
| 219 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,798.31 | 6,833.57 |
| 205 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,798.31 | 6,833.57 |
| 464 | Computadora | DELL | 006D | 9020 | 20/11/2014 | 40,222.00 | 24,579.50 | 15,641.50 |
| 746 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 30 | BYKYL22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 889 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 457.58 | 2,432.42 |
| 744 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSL | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 749 | Monitor Dell 20" | DELL | E2014H | S6418045AU1QKV | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 917 | Reloj Biometrico (Finger Print) | SOFTWARE SHOP | ISCATA/QUAD CORE V.11 | NETWOR | 6/11/2014 | 22,184.00 | 8,503.48 | 13,679.52 |
| 918 | Reloj Biometrico (Finger Print) | SOFTWARE SHOP | ISCATA/QUAD CORE V.11 | NETWOR | 6/11/2014 | 22,184.00 | 8,503.48 | 13,679.52 |
| 206 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 207 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 1075 | SILLA TECNICA | | | | 13/8/2015 | 8,496.00 | 991.08 | 7,503.92 |
| 1076 | SILLA TECNICA | | | | 13/8/2015 | 8,496.00 | 991.08 | 7,503.92 |
| 564 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 1,219.89 | 6,484.65 |
| 747 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300217 | 12/3/2015 | 1,816.31 | 958.08 | 857.23 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-------------------------------------|----------|------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 745 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300164 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 748 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300147 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 751 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300190 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: SALON DE CONFERENCIA | | | | | | 358,815.45 | 79,626.81 | 279,158.64 |
| 322 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 912 | Compresor Aire Acondicionado | AMERICAN | 1M07 | | 10/3/2015 | 39,804.49 | 6,302.22 | 33,501.27 |
| 340 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 341 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 342 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 343 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 344 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 345 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 346 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 521 | Podium Acrilico | | | | 26/11/2014 | 22,862.50 | 4,191.28 | 18,670.23 |
| 548 | Proyector | EPSON | AC120KLX06 | Tuak4703179 | 28/8/2014 | 27,270.98 | 11,362.49 | 15,907.49 |
| 955 | PROYECTOR | EPSON | AC120KLX06 | 4906643 | 7/4/2015 | 26,785.00 | 13,392.00 | 13,392.00 |
| 323 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 324 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 325 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 326 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 327 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 328 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 329 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 330 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 331 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 332 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 333 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 334 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 335 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 336 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 337 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 338 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 339 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 347 | Sofa de 3 plazas | | | | 26/11/2014 | 39,523.06 | 7,245.71 | 32,276.35 |
| SubTotal: SUMINISTRO | | | | | | 445,676.34 | 167,732.24 | 277,855.10 |
| 996 | ARCHICO DE 4 GAVETAS 8 1/2 x 13 MET | | | | 16/11/2015 | 11,682.00 | 973.42 | 10,707.58 |
| 995 | ARCHIVO DE 3 GAVETAS 8 1/2 x 11 MET | | | | 16/11/2015 | 5,664.00 | 471.92 | 5,191.08 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|--------------------------------------|--------|-------------|-------------------------------|------------|----------------------|------------------------|-----------------------|
| 195 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,798.31 | 6,833.57 |
| 196 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,798.31 | 6,833.57 |
| 1094 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1095 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1096 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1097 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1098 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1099 | CALCULADORA | SHARP | EL-2630PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1100 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1101 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1102 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1103 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1104 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1105 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1106 | CALCULADORA | SHARP | 2630 PIII | | 24/11/2014 | 3,009.00 | 551.47 | 2,456.53 |
| 1006 | ESCRITORIO EN MELAMINA Y METAL CAO B | | | | 13/10/2015 | 7,316.00 | 731.50 | 6,583.50 |
| 1007 | ESCRITORIO EN MELAMINA Y METAL CAO B | | | | 13/10/2015 | 7,316.00 | 731.50 | 6,583.50 |
| 1008 | ESCRITORIO EN MELAMINA Y METAL CAO B | | | | 13/10/2015 | 7,316.00 | 731.50 | 6,583.50 |
| 1009 | ESCRITORIO EN MELAMINA Y METAL CAO B | | | | 13/10/2015 | 7,316.00 | 731.50 | 6,583.50 |
| 1010 | ESCRITORIO EN MELAMINA Y METAL CAO B | | | | 13/10/2015 | 7,316.00 | 731.50 | 6,583.50 |
| 890 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 457.58 | 2,432.42 |
| 891 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 457.58 | 2,432.42 |
| 858 | IPAD APPLE APP90 | | | PNYC99F4YF | 12/3/2015 | 31,588.47 | 16,671.16 | 14,916.31 |
| 833 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSN | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 835 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSS | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 893 | Maquina Encuadernadora GBC | | | | 12/3/2015 | 7,974.44 | 1,262.46 | 6,710.98 |
| 706 | Maquina Encuadernadora GBC Combo Ba | GBC | 805-02 | | 12/3/2015 | 7,974.44 | 1,262.46 | 6,710.98 |
| 742 | Monitor Dell 20" | DELL | . | 6418045G02EL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 750 | Monitor Dell 20" | DELL | . | 6418045G04AL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 855 | Monitor Dell 20" | DELL | E2014H | S6418045G043B | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 843 | Monitor Dell 20" | HP | 1000-1416LA | S6418045U1QFU | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 844 | Monitor Dell 20" | DELL | 006D | S6418045G04QL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 845 | Monitor Dell 20" | DELL | 006D | S6418045U1VZU | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 846 | Monitor Dell 20" | DELL | 006D | S64180456418045F1W2D19/2/2015 | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 847 | Monitor Dell 20" | DELL | 006D | S6418045G06HL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 848 | Monitor Dell 20" | DELL | E2014H | S6418045G01FL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 849 | Monitor Dell 20" | DELL | E2014H | S6418045G043L | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 850 | Monitor Dell 20" | DELL | E2014H | S6418045G02JL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 851 | Monitor Dell 20" | DELL | E2014H | S6418045G048L | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |

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|--------|-----------------------------------|-------|----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 852 | Monitor Dell 20´ | DELL | E2014H | S6418045G04JL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 853 | Monitor Dell 20´ | DELL | E2014H | S6418045G02DL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 977 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 978 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 979 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 980 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 971 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 0.0000 | 932.20 |
| 972 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 973 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 974 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 0.0000 | 932.20 |
| 975 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 186.24 | 744.96 |
| 976 | SACAPUNTAS ELECTRICOS | | | | 8/10/2015 | 932.20 | 93.12 | 838.08 |
| 998 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 607.60 | 5,468.40 |
| 999 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 607.60 | 5,468.40 |
| 1000 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 607.60 | 5,468.40 |
| 1001 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 607.60 | 5,468.40 |
| 1002 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 607.60 | 5,468.40 |
| 678 | UPS 225 SMART | SMART | 500 VA | S-140827-300220 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 838 | UPS 225 SMART | SMART | 500 VA | 300171 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 839 | UPS 225 SMART | SMART | 500 VA | | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 802 | UPS 225 SMART 750VA | CDP | B-UPR505 | S141112-0660584 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 803 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662953 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 804 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662954 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 805 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662955 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 825 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664221 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 826 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664222 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 827 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664223 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 828 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664224 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 829 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664245 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 830 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664246 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 831 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664247 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 832 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664248 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 807 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662976 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 808 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662993 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 809 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662994 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 810 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662995 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 811 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662996 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 753 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664218 | 12/3/2015 | 1,651.19 | 870.93 | 779.26 |
| 812 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663009 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|------------------------------|---------------|--------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 813 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663010 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 814 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663011 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 815 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663012 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 816 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663017 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 817 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663018 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 818 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663019 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 819 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663020 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 820 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664205 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 821 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664206 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 822 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664207 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 823 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664208 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: TECNOLOGIA DE INFORMACION | | | | | | 165,234.14 | 91,488.90 | 73,738.24 |
| 644 | Computadora | DELL | . | E1914 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 646 | Computadora | DELL | . | E2014 | 24/3/2015 | 29,270.69 | 14,634.84 | 14,634.85 |
| 648 | Computadora | DELL | . | M2014 | 24/3/2015 | 29,270.69 | 14,634.84 | 14,634.85 |
| 659 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GRHS22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 160 | Lapto | DELL | 006D | | 30/6/2014 | 35,069.60 | 26,301.45 | 8,767.15 |
| 647 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300172 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 645 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300231 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: USO COLECTIVO | | | | | | 71,269.64 | 24,979.21 | 46,279.43 |
| 969 | GUILLOTINA 15x18 POINTER | | | | 5/6/2015 | 2,920.50 | 389.27 | 2,530.23 |
| 970 | GUILLOTINA 15x18 POINTER | | | | 5/6/2015 | 2,920.50 | 389.27 | 2,530.23 |
| 600 | Guillotina de Madera 15 x 12 | STUDMARK | SIN MODELO | | 9/9/2014 | 2,242.00 | 466.88 | 1,774.13 |
| 963 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 322.04 | 2,898.36 |
| 964 | GUILLOTINA SWINGLINE 15 | SWINGLINE | | | 12/10/2015 | 3,221.40 | 322.04 | 2,898.36 |
| 965 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 322.04 | 2,898.36 |
| 966 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 322.04 | 2,898.36 |
| 967 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 322.04 | 2,898.36 |
| 194 | Impresora de Color | HP | 1000-1416LA | | 28/8/2014 | 26,400.14 | 18,332.74 | 8,066.41 |
| 365 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 317 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| SubTotal: VENTANILLA UNICA | | | | | | 218,785.43 | 104,254.70 | 114,518.73 |
| 360 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 362 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,415.56 | 6,305.69 |
| 695 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G04AL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 699 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3010 | GRHS22 | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|---------------|--------------------|------------------|------------|----------------------|------------------------|-----------------------|
| 696 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 | DKYKR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 535 | Lapto | HP. | HP PROBOOK 440 | USH430/A209 | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| 363 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 698 | Monitor Dell 20´ | DELL | 006D | S6418045G03PL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 842 | Monitor Dell 20´ | HP | 1000-1416LA | S6418045G04HL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 522 | Televiso 32´ | KTC | 24L33FH | LWZQPK/FQ0202276 | 28/8/2014 | 15,601.96 | 6,500.40 | 9,100.56 |
| 700 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300264 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 697 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300224 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: VICE - MINISTERIO DE ENERGIA NUCLEAL | | | | | | 266,375.99 | 135,474.49 | 130,891.50 |
| 931 | Archivo de 4 gavetas en metal (8 1/ | | | | 30/3/2015 | 11,776.40 | 1,766.31 | 10,009.09 |
| 758 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 | DKYKMR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 757 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045F1G2L | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 527 | Impresora de Color | HP LASER JET | IMPRESORA | cnb6g/9v680 | 22/12/2014 | 22,000.01 | 12,832.76 | 9,166.25 |
| 760 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSK | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 794 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYD | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 643 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYY | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 768 | Monitor Dell 20´ | DELL | . | 6418045F1G2L | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 759 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300179 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 761 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663002 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: VICE - MINISTERIO DE SEGURIDAD E INFRAESTRUCTURA | | | | | | 248,600.99 | 120,049.48 | 128,538.51 |
| 775 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G02GL | 24/3/2015 | 38,455.64 | 19,227.32 | 19,227.32 |
| 776 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 | DKYKQR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 466 | Impresora | HP LASER JET | 1015 | | 20/11/2014 | 12,100.00 | 7,393.83 | 4,705.17 |
| 532 | Impresora de Color | HP LASER JET | IMPRESORA | CNB66-9V675 | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 800 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYF | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 801 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZ9 | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 718 | Monitor Dell 20´ | DELL | . | 6418045G02GL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 946 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,409.44 | 8,539.56 |
| 939 | Porta Saco | | | | 27/3/2015 | 4,720.00 | 707.85 | 4,011.15 |
| 552 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 1,219.89 | 6,484.65 |
| 598 | Trituradora papel | | | | 30/7/2014 | 9,735.00 | 2,109.03 | 7,624.97 |
| 778 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300189 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 790 | UPS 750WA. APC | APC | 1500 VA | AB1437P228750 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| SubTotal: VICE - MINISTERIO DE SEGURIDAD ENERGETICA | | | | | | 16,284.00 | 2,985.22 | 13,297.78 |
| 1074 | SILLON EJECUTIVO ERGONOMICO | | | | 26/11/2014 | 16,284.00 | 2,985.22 | 13,297.78 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|---------------------------------|---------------|-------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: VICE - MINISTRO DE ENERGIA | | | | | | 1,618,850.06 | 645,927.77 | 972,900.29 |
| 350 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 187 | Archivo de 3 gavetas | | | | 26/11/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 191 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 192 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 544 | Computadora | DELL | 006D | CN04FF47/64180 | 11/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 153 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 106 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 078 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 130 | Computadora PC | DELL | 006D | PC Allin One 23´ | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 190 | Impresora de Color | HP | 1000-1416LA | | 28/8/2014 | 26,400.14 | 18,332.74 | 8,066.41 |
| 701 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSM | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 948 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,409.44 | 8,539.56 |
| 349 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 193 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 1073 | SILLON EJECUTIVO ERGONOMICO | | | | 26/11/2014 | 16,284.00 | 2,985.22 | 13,297.78 |
| 550 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 1,219.89 | 6,484.65 |
| 713 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300235 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 702 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300173 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 777 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300183 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 824 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664217 | 12/3/2015 | 1,651.19 | 870.93 | 779.26 |
| 754 | UPS 750WA. APC | APC | 1500 VA | AB1437P28572 | 20/2/2015 | 4,509.74 | 2,379.61 | 2,129.13 |
| 555 | Vehiculo CRV | HONDA | AÑO 2014 | 605523 | 30/12/2014 | 1,263,801.32 | 442,330.11 | 821,470.21 |
| SubTotal: VICE - MINISTRO DE HIDROCARBURO | | | | | | 737,191.19 | 315,304.82 | 421,865.37 |
| 409 | Aire Acondicionado | 18,000.00 BTU | | General | 10/10/2014 | 54,491.22 | 10,898.04 | 43,592.18 |
| 410 | Aire Acondicionado | 12,000.00 BTU | | | 10/10/2014 | 39,284.56 | 7,856.71 | 31,426.85 |
| 189 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,415.56 | 6,305.69 |
| 930 | Archivo de 4 gavetas en metal | | | | 27/3/2015 | 11,776.40 | 1,766.31 | 10,009.09 |
| 412 | Camara de Video | SONY | 960H EFFIO | | 29/8/2014 | 293,136.64 | 122,139.85 | 170,995.79 |
| 054 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 526 | Impresora | HP LASER JET | IMPRESORA | | 22/12/2014 | 22,000.01 | 12,832.76 | 9,166.25 |
| 185 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 18,332.74 | 8,066.41 |
| 799 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPNXC7VF4YF | 12/3/2015 | 31,588.47 | 16,671.16 | 14,916.31 |
| 538 | Lapto | HP | 1000-1416LA | 444L056 | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| 539 | Lapto | HP | 1000-1416LA | 437LOK9 | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| 755 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSP | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 949 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,409.44 | 8,539.56 |
| 411 | Recolector Humedad | | | General (ref-ader 65L3= | 10/10/2014 | 15,960.68 | 3,191.94 | 12,767.74 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|--------------|--------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 373 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 374 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 375 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 376 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 122 | Trituradora Papel | . | | | 24/11/2014 | 4,147.70 | 760.23 | 3,386.47 |
| 714 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300163 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 756 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663003 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: VICE - MINISTRO DE MINAS | | | | | | 282,170.06 | 130,846.13 | 151,301.93 |
| 201 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 303 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 304 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 200 | Archivo de 4 gavetas | | | | 17/11/2014 | 4,956.00 | 908.42 | 4,046.58 |
| 118 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 669 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | JLR22 | 24/3/2015 | 29,270.70 | 14,634.85 | 14,634.85 |
| 142 | Computadora PC | DELL | 006D | | 26/11/2014 | 36,603.60 | 22,368.25 | 14,234.35 |
| 530 | Impresora de Color | HP LASER JET | 1015 | CNB66/9V67B | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 534 | Impresora de Color | HP LASER JET | IMPRESORA | CNB-6G/86404 | 22/12/2014 | 22,000.00 | 12,832.75 | 9,166.25 |
| 666 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZC | 12/3/2015 | 51,502.98 | 27,181.60 | 24,320.38 |
| 315 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,817.56 | 12,550.94 |
| 668 | Monitor Dell 20" | DELL | E2014H | S6418045G04SL | 19/2/2015 | 5,200.00 | 2,743.92 | 2,455.08 |
| 945 | Nevera | ACROSS | | 2.6AVANTI | 16/4/2015 | 9,950.00 | 1,409.44 | 8,539.56 |
| 308 | Repisa de Madera | | | | 26/11/2014 | 6,038.15 | 1,106.81 | 4,930.34 |
| 305 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 306 | silla para visita | | | | 26/11/2014 | 2,183.00 | 400.03 | 1,781.97 |
| 307 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 316 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 973.32 | 4,335.68 |
| 551 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 1,219.89 | 6,484.65 |
| 752 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300148 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 705 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300244 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 670 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663001 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| SubTotal: VICE - MINISTERIO DE AHORRO ENERGETICO | | | | | | 762,280.31 | 382,133.24 | 380,134.07 |
| 216 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 217 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 863.85 | 3,848.07 |
| 062 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 20,181.85 | 12,842.99 |
| 149 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 37,859.39 | 10,816.97 |
| 981 | GRABADORA DE VOZ SONY | SONY | 960H EFFIO | S011974838Q | 7/7/2015 | 3,287.00 | 0.0000 | 3,287.00 |
| 525 | Impresora | HP LASER JET | 1015 | CNB6G/86456 | 22/12/2014 | 22,000.01 | 12,832.76 | 9,166.25 |

MINISTERIO DE ENERGIA Y MINAS**Reporte General de Activos**

Fecha Generado: 2/11/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|---------------------------------|--------|-------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 951 | Kit Analizador de Energia | N/A | N/A | 319701150125122 | 21/4/2015 | 249,434.99 | 117,788.27 | 131,645.72 |
| 952 | Kit Analizador de Energia | N/A | N/A | 319705150235820 | 21/4/2015 | 249,434.99 | 117,788.27 | 131,645.72 |
| 536 | Lapto | HP | 1000-1416LA | USH445L/IC4 | 22/12/2014 | 54,900.00 | 32,024.42 | 22,874.58 |
| 982 | LAPTOP HP 350 | HP | 1000-1416LA | G4561UT | 7/7/2015 | 25,477.00 | 10,615.00 | 14,861.00 |
| 836 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZST | 12/3/2015 | 52,770.46 | 27,850.55 | 24,918.91 |
| 947 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,409.44 | 8,539.56 |
| 837 | UPS 225 SMART | SMART | 500 VA | 300175 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |
| 857 | UPS 225 SMART | SMART | 500 VA | 300210 | 12/3/2015 | 1,948.41 | 1,027.80 | 919.61 |