

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 5/7/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|--------------|--------------------|--------------------|------------|----------------------|------------------------|-----------------------|
| Total General | | | | | | 53,909,441.08 | 15,785,022.43 | 38,123,500.65 |
| SubTotal: ANALISIS DE REVISION Y CONTROL | | | | | | 19,353.41 | 3,422.02 | 15,929.39 |
| 161 | Etiquetadora | PLUSCOOL | | | 15/12/2014 | 17,405.00 | 2,610.60 | 14,793.40 |
| 782 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300246 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: ANTE DESPACHO | | | | | | 96,264.05 | 34,394.29 | 61,860.76 |
| 256 | Archivos de 2 gavetas | | | | 28/8/2014 | 10,860.72 | 1,900.45 | 8,959.27 |
| 257 | Archivos de 2 gavetas | | | | 28/8/2014 | 10,860.72 | 1,900.45 | 8,959.27 |
| 258 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 6,991.00 | 6,991.00 |
| 259 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 6,991.00 | 6,991.00 |
| 795 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPNGC67F4YF | 12/3/2015 | 31,588.47 | 13,161.45 | 18,426.02 |
| 255 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 164 | Trituradora Papel | | | sku1757397 | 24/11/2014 | 4,147.70 | 622.00 | 3,524.70 |
| 165 | Trituradora Papel | | | | 24/11/2014 | 4,147.70 | 622.00 | 3,524.70 |
| 785 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ27658 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| SubTotal: ASESOR MINISTRO | | | | | | 54,900.00 | 25,924.53 | 28,974.47 |
| 537 | Lapto | HP | 1000-1416LA | 449L049 | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| SubTotal: ASUNTOS MEDIOS AMBIENTALES | | | | | | 1,498,986.40 | 463,064.89 | 1,035,910.51 |
| 290 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 543 | Computadora | DELL | 006D | CNOHDNHO/72872-3AM | 1/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 671 | CPU OPTIPLEX | OPTIPLEX 990 | | 3020 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 531 | Impresora de Color | HP LASER JET | 1015 | CNB66/9V6BR | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 667 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYM | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 707 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZ5 | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 291 | Repisa de Madera | | | | 28/8/2014 | 12,018.79 | 2,103.11 | 9,914.68 |
| 288 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 289 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 672 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300233 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 560 | Vehiculo CRV | HONDA | AÑO 2014 | 605114 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: ASUNTOS SOCIALES COMUNITARIOS | | | | | | 114,528.69 | 39,635.47 | 74,883.22 |
| 285 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 711 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYKDS22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 708 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSQ | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 286 | Repisa de Madera | | | | 28/8/2014 | 12,018.79 | 2,103.11 | 9,914.68 |
| 282 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 283 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |

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|---------------------------|--------------------------|--------------|----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 284 | silla para visita | | | | 15/9/2014 | 2,183.00 | 381.85 | 1,800.15 |
| 281 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 712 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300212 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 709 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663004 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: BANQUETE | | | | | | 187,038.50 | 36,064.80 | 150,947.70 |
| 395 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 352 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 384 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 353 | Impresora B y N | HP LASER JET | 1015 | | 10/9/2014 | 19,487.70 | 11,367.24 | 8,119.46 |
| 268 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 269 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 270 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 271 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 272 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 273 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 274 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 275 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 276 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 277 | Mesa de Banquetes plast. | | | | 26/11/2014 | 3,524.99 | 528.60 | 2,995.39 |
| 381 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 383 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 372 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 572 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 1,832.94 | 11,105.47 |
| 573 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 1,832.94 | 11,105.47 |
| 574 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 1,832.94 | 11,105.47 |
| 575 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 1,832.94 | 11,105.47 |
| 392 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 393 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 394 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 351 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 382 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| SubTotal: COCINA | | | | | | 90,836.26 | 12,413.15 | 78,398.11 |
| 460 | Bebedero | NEDOCA | NETAC118 | | 15/12/2014 | 8,395.00 | 1,259.10 | 7,134.90 |
| 246 | Bebedero | NEDOCA | NETAC118 | | 17/11/2014 | 9,735.00 | 1,460.10 | 8,273.90 |
| 247 | Cafetera Electrica | OSTER | ..... |  | 17/11/2014 | 2,714.00 | 406.95 | 2,306.05 |
| 249 | Estufa de 1 Hornilla | POLAR | | | 15/12/2014 | 702.10 | 105.17 | 595.94 |
| 250 | Estufa de 1 Hornilla | POLAR | | | 15/12/2014 | 702.10 | 105.17 | 595.94 |

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|-----------------------------------|--------------------------------|---------------------|--------|--------------------------|------------|----------------------|------------------------|-----------------------|
| 197 | Greca de 40 Tazas | | | | 15/12/2014 | 6,150.00 | 922.35 | 5,226.65 |
| 867 | Horno Microondas | GENERAL ELECTRIC... | | | 9/3/2015 | 3,995.00 | 499.25 | 3,494.75 |
| 198 | Microonda | OSTER | ..... |  | 29/10/2014 | 4,714.11 | 746.24 | 3,966.87 |
| 248 | Microonda | OSTER | ..... |  | 17/11/2014 | 6,903.00 | 1,035.30 | 5,866.70 |
| 860 | MICROONDAS OSTER | OSTER | 1.0 | | 19/5/2015 | 6,595.00 | 659.40 | 5,934.60 |
| 984 | MICROONDAS OSTER | OSTER | ..... |  | 19/5/2015 | 6,595.00 | 659.40 | 5,934.60 |
| 985 | MICROONDAS OSTER | OSTER | ..... |  | 19/5/2015 | 6,595.00 | 659.40 | 5,934.60 |
| 546 | Nevera Ejecutiva | DAIWA | ..... |  | 17/11/2014 | 11,210.00 | 1,681.35 | 9,527.65 |
| 571 | Nevera Plastica | | | | 15/12/2014 | 1,696.61 | 254.34 | 1,441.27 |
| 251 | Nevera Plastica | RUBERMAID | 4520 | | 15/12/2014 | 1,696.67 | 254.35 | 1,441.32 |
| 252 | Nevera Plastica | RUBERMAID | 4520 | | 15/12/2014 | 1,696.67 | 254.35 | 1,441.32 |
| 861 | Termo Term. Especial | ACROS | | | 7/3/2015 | 1,060.00 | 132.38 | 926.63 |
| 862 | Termo Term. Especial | ACROS | | | 7/3/2015 | 1,060.00 | 132.38 | 926.63 |
| 863 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 132.38 | 926.63 |
| 864 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 132.38 | 926.63 |
| 865 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 132.38 | 926.63 |
| 866 | Termo Term. Especial | ACROS | | | 9/3/2015 | 1,060.00 | 132.38 | 926.63 |
| 254 | Thelmo para Cafe | | | | 17/11/2014 | 1,711.00 | 256.50 | 1,453.50 |
| 301 | Thelmo para Cafe | | | | 15/12/2014 | 1,335.00 | 200.10 | 1,133.90 |
| 302 | Thelmo para Cafe | | | | 15/12/2014 | 1,335.00 | 200.10 | 1,133.90 |
| SubTotal: COMISION TECNICA | | | | | | 23,554.07 | 3,665.08 | 19,883.99 |
| 299 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 300 | Repisa de Madera | | | | 26/11/2014 | 6,038.15 | 905.57 | 5,131.58 |
| 296 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 297 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 298 | Silla semi ejecutiva | | | | 15/9/2014 | 5,310.00 | 929.07 | 4,379.93 |
| SubTotal: COMPUTOS | | | | | | 3,455,597.10 | 1,076,358.38 | 2,379,172.72 |
| 377 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 370 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 371 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,510.58 | 7,121.30 |
| 1036 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 30204B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1037 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020Z97F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1038 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 30204B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1039 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1040 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020W4K832 | 6/7/2015 | 33,500.00 | 10,235.80 | 23,263.20 |
| 1041 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020KRP232 | 6/7/2015 | 33,500.00 | 10,235.80 | 23,263.20 |
| 1042 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | | DELL OPTIPLEX 3020RXG732 | 6/7/2015 | 33,500.00 | 10,235.80 | 23,263.20 |

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|--------|---|----------------|--------------------|---------------|------------|----------------------|------------------------|-----------------------|
| 1043 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 2H732 | 6/7/2015 | 33,500.00 | 10,235.80 | 23,263.20 |
| 1044 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 4V832 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1045 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7QD32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1046 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1047 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7C7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1048 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7C7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1049 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 8KYL02 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1050 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 1B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1051 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20XG732 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1018 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | 006D | 1G9J942 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1019 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1020 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 30MG832 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1021 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7XT932 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1022 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | 006D | 5NB7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1023 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20XG732 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1024 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20ZW432 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1025 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20XG732 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1026 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 7XT932 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1027 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20ZZN22 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1028 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20NC7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1029 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20SC932 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1030 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20XNYC42 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1031 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 2018QD32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1032 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1033 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20B7F32 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1034 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 20M6932 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 1035 | COMPUTADORA DELL OPTIPLEX 3020 | DELL | DELL OPTIPLEX 3020 | 205P942 | 6/7/2015 | 32,999.99 | 10,083.02 | 22,915.97 |
| 432 | COMPUTADORA DELL PRECISION LINUX | DELL PRECISION | | JPLR52 | 29/6/2015 | 411,267.49 | 125,664.76 | 285,601.73 |
| 434 | COMPUTADORA DELL PRECISION W7P | DELL | 006D | W8GR52 | 29/6/2015 | 383,239.21 | 117,100.56 | 266,137.65 |
| 1053 | CONSOLA CON PANTALLA AOC 17" | AOC | LCD | | 6/7/2015 | 93,385.00 | 28,534.00 | 64,850.00 |
| 1013 | CONVERTIDOR ADAPTADOR VGA A USB | | | | 6/7/2015 | 1,250.03 | 381.65 | 867.38 |
| 1016 | CONVERTIDOR DE TAPE EXABYTE | | | 2153675 | 6/7/2015 | 9,805.00 | 2,995.67 | 6,808.33 |
| 968 | DISCO DURO 1 TERABYTE | SAMSUNG | 102676D | | 16/7/2015 | 6,877.04 | 1,910.01 | 4,966.03 |
| 146 | DISCO DURO EXTERNO SAMSUNG 1TB | SAMSUNG | 1080P | HX-M101TCB/G | 29/6/2015 | 3,477.00 | 1,062.11 | 2,413.89 |
| 431 | IMPRESORA HP OFFICEJET | HP | 1000-1416LA | Y53PF10HM | 29/6/2015 | 13,925.08 | 4,254.58 | 9,669.50 |
| 541 | Lapto | HP. | HP PROBOOK 440 | 437LIHK | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| 1011 | LAPTOP PANASONIC THOUGHTBOOK CF-PANASONIC | PANASONIC | ..... | 4GKYA86823 | 6/7/2015 | 266,499.99 | 81,430.25 | 185,068.74 |
| 641 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSU | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 859 | MONITOR AOC 19" | AOC | SIN MODELO | HPYE91A034582 | 7/7/2015 | 4,016.00 | 368.04 | 3,646.96 |

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|---------------------------------|--------------------------------------|---------------|-----------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| 1014 | MONITOR AOC 27" LED | AOC | E2715H MONITOR | 2HCDF4JA003695 | 6/7/2015 | 17,594.99 | 5,375.94 | 12,218.05 |
| 1015 | MONITOR AOC 27" LED | AOC | SIN MODELO | HCDF4JA003707 | 6/7/2015 | 17,594.99 | 5,375.94 | 12,218.05 |
| 719 | Monitor Dell 20" | DELL | E2014H | S6418045F1FAL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 542 | Programa (window electronica) SUITE | ADOBE | | ADOBE CS6 MASTER COPY | 12/12/2010 | 173,499.99 | 49,158.05 | 124,340.94 |
| 953 | PROYECTOR | EPSON | AC120KLX06 | 4903213 | 7/4/2015 | 26,784.99 | 10,416.00 | 16,367.99 |
| 1012 | QUEMADOR DE DVD EXTERNO | SAMSUNG | 1080P | R8X76YAG100LZ1 | 6/7/2015 | 1,800.00 | 549.69 | 1,249.31 |
| 840 | Servidor HP ProLiant DL320 | HP | 1000-1416LA | SMX2416004F | 19/2/2015 | 59,664.00 | 24,859.58 | 34,803.42 |
| 841 | Servidor HP ProLiant DL320 | | | SMX2416003S | 19/2/2015 | 59,664.00 | 24,859.58 | 34,803.42 |
| 1052 | SERVIDOR PARA COPIA DE SEGURIDAD TAP | HP | NO CONSIGNADA | 56097032 | 6/7/2015 | 235,194.98 | 71,864.83 | 163,329.15 |
| 1017 | SERVIDOR WORKSTATION HP Z620 | HP | HP Z420 | USH523L02P | 6/7/2015 | 258,499.98 | 78,985.80 | 179,513.18 |
| 368 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 369 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 378 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,023.24 | 4,823.84 |
| 577 | Swich Cismo Small | | | | 15/12/2014 | 15,150.00 | 2,272.35 | 12,876.65 |
| 649 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300237 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 642 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ25856 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 223 | UPS LIEBERT 6 KVA | LIEBERT | | GXT3-6000RT208 | 29/6/2015 | 124,806.23 | 38,134.93 | 86,670.30 |
| SubTotal: COMUNICACIONES | | | | | | 1,209,941.14 | 557,103.66 | 652,781.48 |
| 379 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 380 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 399 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 400 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 404 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 416 | Bateria | SONY | 960H EFFIO | | 29/8/2014 | 10,113.40 | 3,539.34 | 6,573.06 |
| 166 | calculadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 413 | Camara Fotografica | NIKON | COOPIX L810 DE 16.1MP | | 29/8/2014 | 139,930.36 | 48,975.28 | 90,954.08 |
| 687 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 684 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYBKR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 690 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYHZR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 693 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYKLR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 683 | computadora nivel II | DELL | . | | 24/3/2015 | 29,270.69 | 11,382.66 | 17,887.03 |
| 686 | computadora nivel II | DELL | . | 45G043L | 24/3/2015 | 29,270.69 | 11,382.66 | 17,887.03 |
| 689 | computadora nivel II | DELL | . | 45G025L | 24/3/2015 | 29,270.69 | 11,382.66 | 17,887.03 |
| 692 | computadora nivel II | DELL | . | 45G048L | 24/3/2015 | 29,270.69 | 11,382.66 | 17,887.03 |
| 703 | CPU OPTIPLEX | OPTIPLEX 990 | | OXYLR22 | 12/3/2015 | 29,270.70 | 12,195.71 | 17,073.99 |
| 436 | Flash Camara | | | BOLT VX-760 | 29/8/2014 | 22,861.38 | 8,001.13 | 14,859.25 |
| 417 | Grabadoras | SONY | 960H EFFIO | | 29/8/2014 | 4,698.46 | 1,644.11 | 3,053.35 |
| 418 | Grabadoras | SONY | 960H EFFIO | | 29/8/2014 | 4,698.46 | 1,644.11 | 3,053.35 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|-----------------|-----------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 419 | Grabadoras | SONY | 960H EFFIO | | 29/8/2014 | 4,698.47 | 1,644.11 | 3,053.36 |
| 403 | Impresora de Color | HP LASER JET | 1015 | | 23/10/2014 | 13,983.00 | 7,379.39 | 6,602.61 |
| 462 | Lapto | HP LASERJET PRO | M451DW PRINTER | | 20/11/2014 | 37,087.00 | 18,543.00 | 18,543.00 |
| 433 | LECTOR MULTITARJETAS GGL | G G | SS-020 | | 27/1/2015 | 978.20 | 434.31 | 542.89 |
| 430 | Lente de Camara | NIKON | COOPIX L810 DE 16.1MP | | 29/8/2014 | 84,726.95 | 49,423.47 | 35,302.48 |
| 599 | Luces Led Generay - Kitd de 3 Luces | | | | 29/8/2014 | 112,869.90 | 39,504.11 | 73,364.79 |
| 447 | Memoria USB | | | 32-GB | 28/8/2014 | 733.00 | 427.00 | 305.00 |
| 448 | Memoria USB | | | | 28/8/2014 | 733.00 | 427.00 | 305.00 |
| 449 | Memoria USB | | | | 28/8/2014 | 800.00 | 466.08 | 332.92 |
| 450 | Memoria USB | | | | 28/8/2014 | 800.00 | 466.08 | 332.92 |
| 451 | Memoria USB | | | | 28/8/2014 | 800.00 | 466.08 | 332.92 |
| 406 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 414 | Microfono | SENNHEISER | ADN-CUI | | 29/8/2014 | 67,986.92 | 39,658.45 | 28,327.47 |
| 415 | Microfono | SENNHEISER | ADN-CUI | | 29/8/2014 | 67,986.92 | 39,658.45 | 28,327.47 |
| 868 | Mochila para equipo fotografico | ACME | | | 9/3/2015 | 3,009.86 | 376.11 | 2,632.75 |
| 405 | Scaner Digital | HP | 1000-1416LA | | 5/9/2014 | 189,510.36 | 110,547.12 | 78,962.24 |
| 396 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 397 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 398 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 401 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 402 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 420 | Tarjeta Memoria | | | 16GB, SDHC Extreme Plus | 29/8/2014 | 1,610.11 | 938.65 | 670.46 |
| 421 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 938.65 | 670.46 |
| 422 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 938.65 | 670.46 |
| 423 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 938.65 | 670.46 |
| 424 | Tarjeta Memoria | | | | 29/8/2014 | 1,610.11 | 938.65 | 670.46 |
| 425 | Tarjeta Memoria | | | 32 GB | 29/8/2014 | 3,224.85 | 1,880.58 | 1,343.27 |
| 426 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 1,880.58 | 1,343.28 |
| 427 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 1,880.58 | 1,343.28 |
| 428 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 1,880.58 | 1,343.28 |
| 429 | Tarjeta Memoria | | | | 29/8/2014 | 3,224.86 | 1,880.58 | 1,343.28 |
| 452 | Torre Duplicadora | TARGET | | BD-LG11T | 28/8/2014 | 37,623.30 | 21,946.34 | 15,675.96 |
| 694 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300200 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 685 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300170 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 691 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300180 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 688 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300178 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: CONSULTORIA MULTI SECTORIAL | | | | | | 142,321.01 | 60,762.73 | 81,553.28 |
| 674 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYLLR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|---------------------------|---------------|--------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 673 | computadora nivel II | DELL | . | 2014 | 24/3/2015 | 29,270.90 | 11,382.74 | 17,887.16 |
| 940 | Lapto | HP PROBOOK | 4440SC13/2.4GHZ | J5P14UT#ABA | 19/2/2015 | 44,744.00 | 18,642.92 | 26,100.08 |
| 463 | Lapto | HP PROBOOK | 4440SC13/2.4GHZ | | 20/11/2014 | 37,087.00 | 18,543.00 | 18,543.00 |
| 675 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664220 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: COOPERACION Y RELACIONES INTERNACIONALES | | | | | | 1,356,935.49 | 392,987.34 | 963,936.15 |
| 407 | Archivo de 3 gavetas | | | | 17/11/2014 | 12,331.00 | 1,849.50 | 10,480.50 |
| 359 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 074 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 408 | Impresora | HP LASER JET | 1015 | | 17/11/2014 | 5,074.00 | 2,536.50 | 2,536.50 |
| 529 | Impresora de Color | HP LASER JET | 1015 | CNB-66/86412 | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 354 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 355 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 356 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 357 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 358 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 704 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300214 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 558 | Vehiculo CRV | HONDA | AÑO 2014 | 605113 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: COORDINACION Y FORMACION | | | | | | 74,546.68 | 29,138.34 | 45,403.34 |
| 366 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 367 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 066 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 954 | PROYECTOR | EPSON | AC120KLX06 | 4903860 | 7/4/2015 | 26,785.00 | 10,416.00 | 16,368.00 |
| 364 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| SubTotal: CULTIVANDO AGUA BUENA | | | | | | 230,104.65 | 103,374.11 | 126,717.54 |
| 145 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 676 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | E1914H-456-010L | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 680 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 677 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | DKZJR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 679 | computadora nivel II | DELL | . | 4S601PL | 24/3/2015 | 29,270.90 | 11,382.74 | 17,887.16 |
| 318 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 26/11/2014 | 13,983.00 | 6,991.00 | 6,991.00 |
| 798 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPND6X3F4YF | 12/3/2015 | 31,588.47 | 13,161.45 | 18,426.02 |
| 730 | Monitor Dell 20" | DELL | . | 6418045G010L | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 319 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 320 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 321 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 681 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300201 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|---------------|--------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| 682 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300245 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: DEPARTAMENTO ADMINISTRATIVO | | | | | | 386,327.96 | 112,096.64 | 274,189.32 |
| 234 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 235 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 236 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 237 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 238 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 225 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 226 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 227 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 228 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 229 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 230 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,158.19 | 6,563.06 |
| 239 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,158.19 | 6,563.06 |
| 221 | Archivos de 2 gabetas | | | | 28/8/2014 | 10,860.72 | 1,900.45 | 8,959.27 |
| 124 | calculadora | SHARP | 2630P | 3D015947 | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 125 | calculadora | SHARP | 2630P | 3D047387 | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 147 | calculadora | SHARP | 2630P | 3D01212 | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 148 | calculadora | SHARP | 2630P | 3D046787 | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 158 | calculadora | SHARP | 2630P | 3D047397 | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 736 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G03CL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 737 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GR8S22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 509 | Escritorio Ejecutivo | | | | 26/11/2014 | 15,717.60 | 2,357.49 | 13,359.11 |
| 510 | Escritorio Ejecutivo | | | | 26/11/2014 | 15,717.60 | 2,357.49 | 13,359.11 |
| 870 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(0) | 18/2/2015 | 18,762.00 | 2,345.12 | 16,415.88 |
| 232 | Impresora Blanco/Negro | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 6,991.00 | 6,991.00 |
| 233 | Impresora de Color | HP LASER JET | 1015 | | 10/9/2014 | 19,487.70 | 11,367.24 | 8,119.46 |
| 231 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 15,399.50 | 10,999.64 |
| 260 | Impresora de Color | HP LASER JET | 1015 | | 10/9/2014 | 19,487.70 | 11,367.24 | 8,119.46 |
| 261 | Librero Vertical | | | | 26/11/2014 | 7,929.60 | 1,189.29 | 6,739.31 |
| 786 | Monitor Dell 20" | DELL | . | 6418045G03CL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 933 | Mueble para Computadora | | | | 30/3/2015 | 3,534.10 | 412.20 | 3,120.91 |
| 222 | Repisa de Madera | | | | 28/8/2014 | 12,018.79 | 2,103.11 | 9,914.68 |
| 218 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 220 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 266 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 267 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 253 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,023.24 | 4,823.84 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------|--------|------------------------|------------|----------------------|------------------------|-----------------------|
| 287 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,023.24 | 4,823.84 |
| 507 | Sillon Ejecutivo | | | | 26/11/2014 | 10,512.38 | 1,576.71 | 8,934.67 |
| 508 | Sillon Ejecutivo | | | | 26/11/2014 | 10,512.38 | 1,576.71 | 8,934.67 |
| 578 | Swich Cismo Small | | | | 15/12/2014 | 15,150.00 | 2,272.35 | 12,876.65 |
| 159 | Trituradora Papel | | | C-170 | 24/11/2014 | 4,147.70 | 622.00 | 3,524.70 |
| 738 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300169 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: DEPARTAMENTO DE CONTABILIDAD Y FINANCIERO | | | | | | 567,772.41 | 156,570.15 | 411,160.26 |
| 1003 | ARCHIVO AEREO DE 0.8 mts GRIS | | | | 13/10/2015 | 7,080.00 | 471.93 | 6,607.07 |
| 1004 | ARCHIVO AEREO DE 0.8 mts GRIS | | | | 13/10/2015 | 7,080.00 | 471.93 | 6,607.07 |
| 1005 | ARCHIVO AEREO DE 0.8 mts GRIS | | | | 13/10/2015 | 7,080.00 | 471.93 | 6,607.07 |
| 929 | Archivo de 4 gavetas en metal (8 1/ | | | | 30/3/2015 | 11,776.40 | 1,373.80 | 10,401.60 |
| 900 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 901 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 902 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 903 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 904 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 905 | Archivos Aereos de Melamina de Meta | | | | 12/3/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 875 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 876 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 877 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 878 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 879 | Archivos Aereos de Melamina de Meta | | | | 18/2/2015 | 6,490.00 | 811.13 | 5,677.88 |
| 937 | Archivos Aereos de Melamina de Meta | | | | 27/3/2015 | 6,490.00 | 757.05 | 5,731.95 |
| 224 | Caja Fuerte | MASTER | ..... |  | 28/8/2014 | 27,928.24 | 9,774.53 | 18,152.71 |
| 545 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 033 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 038 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 042 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 934 | Estaciones Modulares con Paneles de | | | | 27/3/2015 | 18,762.00 | 2,188.78 | 16,572.22 |
| 871 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(01) | 18/2/2015 | 18,762.00 | 2,345.12 | 16,415.88 |
| 872 | Estaciones Modulares con Paneles de | | | | 18/2/2015 | 18,762.00 | 2,345.12 | 16,415.88 |
| 873 | Estaciones Modulares con Paneles de | | | | 18/2/2015 | 18,762.00 | 2,345.12 | 16,415.88 |
| 874 | Estaciones Modulares con Paneles de | | | | 18/2/2015 | 18,762.00 | 2,345.12 | 16,415.88 |
| 894 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(1) | 12/3/2015 | 18,880.00 | 2,359.88 | 16,519.13 |
| 895 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(2) | 12/3/2015 | 18,880.00 | 2,359.88 | 16,519.13 |
| 896 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(3) | 12/3/2015 | 18,880.00 | 2,359.88 | 16,519.13 |
| 897 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(4) | 12/3/2015 | 18,880.00 | 2,359.88 | 16,519.13 |
| 898 | Estaciones Modulares con Paneles de | | | Altura de 1.60mts.(5) | 12/3/2015 | 18,880.00 | 2,359.88 | 16,519.13 |

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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 | 7,866.25 | 11,012.75 |
| 594 | Fotocopiadora | SHARP | 2630P | | 26/11/2014 | 25,063.76 | 3,759.41 | 21,303.35 |
| 523 | Impresora | EPSON | AC120KLX06 | N2BY085/832 | 28/8/2014 | 19,440.50 | 11,339.71 | 8,099.79 |
| 907 | Maquina de Escribir Brother ML-300 | | | H3K490835 | 12/3/2015 | 11,717.40 | 1,464.55 | 10,251.85 |
| 565 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 566 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 567 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 568 | Maquina Sumadora | SHARP LE 2630 P | MAQUINA SUMADORA | | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 779 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300223 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 780 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300165 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 781 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664219 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: DEPARTAMENTO DE CONTRALORIA | | | | | | 141,342.27 | 59,018.56 | 82,308.71 |
| 178 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 179 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 186 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 180 | calculadora | SHARP | 2630P | | 17/9/2014 | 3,009.00 | 501.33 | 2,506.67 |
| 082 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 086 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 090 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 183 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 184 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 177 | Silla semi ejecutiva | | | | 15/9/2014 | 5,310.00 | 929.07 | 4,379.93 |
| 181 | Sumadora | SHARP | 2630P | | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 182 | Sumadoras | SHARRP | EL 2630P III | | 20/8/2014 | 3,009.00 | 526.40 | 2,481.60 |
| 715 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300236 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 717 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300208 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 716 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300209 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: DEPARTAMENTO DE DOCUMENTACION | | | | | | 105,959.69 | 43,517.33 | 62,438.36 |
| 650 | Computadora Dell Optiflex | DELL OPTIFLEX | 3010 SFF | 64180-456-94AL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 662 | Computadora Dell Optiflex | DELL | OPTIFLEX 9020 MICR | 63GRJS22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 524 | Monitor 32" | LG | 32CS410MB | 63236 | 22/12/2014 | 27,100.00 | 12,796.75 | 14,302.25 |
| 651 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300176 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: DEPARTAMENTO DE PLANIFICACION Y DESARROLLO | | | | | | 1,628,474.88 | 524,001.17 | 1,104,436.71 |
| 295 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 309 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 390 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |

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|--|-------------------------------------|---------------|---------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| 570 | Camara Digital | NIKON | COOPIX L810 DE 1630 | DMR609 | 27/11/2014 | 36,068.19 | 10,820.16 | 25,247.03 |
| 070 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 653 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G01KL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 655 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G03KL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 657 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 658 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3020 | DKXJR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 569 | GPS Digital | . | | 2j402/6325 Germin Montaña | 27/11/2014 | 37,845.46 | 18,922.23 | 18,922.23 |
| 467 | Impresora | HP LASER JET | 1015 | | 20/11/2014 | 12,100.00 | 6,049.50 | 6,049.50 |
| 528 | Impresora de Color | HP LASER JET | IMPRESORA | cnb6g9v66q | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 533 | Impresora de Color | HP LASER JET | 1015 | CNB66/864C0 | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 157 | Lapto | | | laptop (mac) | 30/6/2014 | 35,069.60 | 22,404.94 | 12,663.66 |
| 834 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSR | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 663 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYK | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 391 | Librero de Madera | | | | 26/11/2014 | 7,929.60 | 1,189.29 | 6,739.31 |
| 385 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 465 | Monitor | AOC | 716SWX | abge89/a002442 | 20/11/2014 | 11,302.01 | 5,650.50 | 5,650.51 |
| 787 | Monitor Dell 20" | DELL | . | 6418045G03KL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 769 | Monitor Dell 20" | DELL | . | 6418045G01KL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 313 | Repisa de Madera | | | | 26/11/2014 | 6,038.15 | 905.57 | 5,131.58 |
| 311 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 312 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 293 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 294 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 386 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 387 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 388 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 389 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 292 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 310 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 665 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300168 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 664 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300213 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 654 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300225 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 656 | UPS 225 SMART 750VA | SMART | 500 VA | S140827-0300260 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 553 | Vehiculo CRV | HONDA | CRV-4X4 | 605110 | 30/12/2014 | 1,071,018.07 | 303,454.84 | 767,562.23 |
| SubTotal: DEPARTAMENTO DE SEGURIDAD | | | | | | 704,710.46 | 217,502.42 | 487,181.04 |
| 215 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 989 | CAMARA DE SEGURIDAD | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 415.70 | 1,247.10 |
| 990 | CAMARA DE SEGURIDAD | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 415.70 | 1,247.10 |

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|--|-------------------------------------|----------------|--------------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 986 | CAMARA DE VIDEO | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 415.70 | 1,247.10 |
| 987 | CAMARA DE VIDEO | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 415.70 | 1,247.10 |
| 988 | CAMARA DE VIDEO | DOMO | X 90 | | 12/3/2015 | 1,663.80 | 415.70 | 1,247.10 |
| 942 | Chaleco Antibala Nivel de Proteccio | MC | | Proteccion III-A | 9/2/2015 | 41,890.00 | 11,170.40 | 30,718.60 |
| 029 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 34 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GRKRS22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 991 | DISCO DURO 1TB | | | | 12/3/2015 | 4,871.04 | 2,029.18 | 2,840.86 |
| 941 | Escopeta (sobadora cañon y culata c | MAVERICK | | MV47388T | 9/2/2015 | 45,902.00 | 12,240.27 | 33,660.73 |
| 992 | MONITOR 17 | | | | 12/3/2015 | 6,236.30 | 2,598.04 | 3,637.26 |
| 765 | Monitor Dell 20" | DELL | E2014H | S6418045G03UL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 958 | MOTOCICLETA | HONDA | XR-250 AÑO 2014 | 9C2MD3400ER511894 | 10/4/2015 | 268,000.00 | 62,533.10 | 205,465.90 |
| 511 | Radio de Comunicaciones | MOTOROLA | 120 | EP 450 | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 512 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 513 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 514 | Radio de Comunicaciones | | | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 515 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 516 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 517 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 518 | Radio de Comunicaciones | MOTOROLA | 120 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 519 | Radio de Comunicaciones | MOTOROLA | EP 450 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 520 | Radio de Comunicaciones | MOTOROLA | EP 450 | | 18/7/2014 | 23,866.08 | 8,750.53 | 15,114.55 |
| 766 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300230 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 767 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300215 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 983 | VIDEO GRABADORA DIGITAL 16 CANALES | | | | 12/3/2015 | 5,540.10 | 1,384.77 | 4,154.33 |
| SubTotal: DEPARTAMENTO DE SERVICIOS GENERALES | | | | | | 27,482,461.04 | 7,302,457.08 | 20,179,886.96 |
| 961 | ENCUADERNADORA | GBC | 805-02 | | 12/10/2015 | 5,723.00 | 381.47 | 5,340.53 |
| 959 | ABANICO DE PEDESTAL | CONEX | USS18721 | | 28/9/2015 | 1,995.00 | 132.93 | 1,861.07 |
| 960 | ABANICO DE PEDESTAL | CONEX | USS18721 | | 28/9/2015 | 1,995.00 | 132.93 | 1,861.07 |
| 993 | AIRE ACONDICIONADO 12,000 BTU LENO | XENNOX | 12,000 BTU | | 9/9/2015 | 40,120.00 | 3,008.93 | 37,110.08 |
| 911 | Aspiradora | | | | 31/3/2015 | 7,434.00 | 867.18 | 6,565.82 |
| 581 | Camioneta | AÑO 2015 | NAVARA D40 2015 | MNTVCUD40Z0609825 | 17/2/2015 | 1,733,424.00 | 433,355.75 | 1,300,067.25 |
| 582 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609770 | 17/2/2015 | 1,733,424.00 | 433,355.75 | 1,300,067.25 |
| 583 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609828 | 17/2/2015 | 1,733,424.00 | 433,355.75 | 1,300,067.25 |
| 584 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609886 | 17/2/2015 | 1,733,424.00 | 433,355.75 | 1,300,067.25 |
| 585 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609780 | 17/2/2015 | 1,733,424.00 | 433,355.75 | 1,300,067.25 |
| 580 | Camioneta | NISSAN NAVARRA | AÑO 2015 | MNTVCUD40Z0609877 | 17/2/2015 | 1,733,424.00 | 433,355.75 | 1,300,067.25 |
| 994 | COMPRESOR DE AIRE ACONDICIONADO | SANYO | PDP-42SEE | | 3/7/2015 | 29,500.00 | 2,704.08 | 26,794.93 |
| 723 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 30 | DKZYR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |

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|--------|---------------------------|-----------------|--------------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 773 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | CR9S22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 770 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GRMS22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 722 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G02EL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 772 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G01QL | 19/2/2015 | 38,455.64 | 16,022.77 | 22,431.87 |
| 962 | ENCUADERNADORA | GBC | 805-02 | | 12/10/2015 | 5,723.00 | 381.47 | 5,340.53 |
| 547 | Estufa de 2 hornilla | DAIWA | ..... |  | 17/11/2014 | 1,475.00 | 221.10 | 1,252.90 |
| 956 | Estufa Electrica | AMERICAN | 1M07 | | 7/3/2015 | 595.00 | 247.50 | 346.50 |
| 910 | Hidrolavadora | | | | 31/3/2015 | 13,988.90 | 1,631.92 | 12,355.98 |
| 588 | Jeep Fortuner | TOYOTA FORTUNER | RUN51L EKPSYG | 104010829 | 26/12/2014 | 1,955,850.00 | 554,157.22 | 1,401,691.78 |
| 589 | Jeep Fortuner | TOYOTA FORTUNER | RUN51L EKPSYG | 904010982 | 26/12/2014 | 1,955,850.00 | 554,157.22 | 1,401,691.78 |
| 590 | Jeep Fortuner | TOYOTA FORTUNER | RUN51L EKPSYG | GX04010716 | 26/12/2014 | 1,955,850.00 | 554,157.22 | 1,401,691.78 |
| 591 | Jeep Fortuner | TOYOTA FORTUNER | RUN51L EKPSYG | G204010838 | 19/12/2014 | 1,955,850.00 | 554,157.22 | 1,401,691.78 |
| 592 | Jeep Fortuner | TOYOTA FORTUNER | RUN51L EKPSYG | G004008568 | 26/12/2014 | 1,955,850.00 | 554,157.22 | 1,401,691.78 |
| 593 | Jeep Fortuner | TOYOTA FORTUNER | RUN51L EKPSYG | G804008513 | 26/12/2014 | 1,955,850.00 | 554,157.22 | 1,401,691.78 |
| 913 | Jumper 2termcab | AIRMAX | 12000 BTU | | 10/3/2015 | 5,025.42 | 628.05 | 4,396.37 |
| 576 | Mesa tipo Lapiz | | | | 19/12/2014 | 12,939.41 | 1,832.94 | 11,105.47 |
| 586 | Minibus 30 pasajeros | NISSAN NAVARRA | AÑO 2015 | JN1UBHW41Z0025866 | 17/2/2015 | 3,315,045.00 | 828,761.00 | 2,486,283.00 |
| 562 | Motocicleta | HONDA | XR-125L | | 29/12/2014 | 102,119.65 | 28,933.62 | 73,185.03 |
| 563 | Motocicleta | HONDA | XR-125L | | 29/12/2014 | 102,119.65 | 28,933.62 | 73,185.03 |
| 957 | MOTOCICLETA | HONDA | XR 125 AÑO 2015 | LTMJD2196E5217701 | 19/3/2015 | 112,200.00 | 26,179.77 | 86,019.23 |
| 601 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 602 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 603 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 604 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 605 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 606 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 607 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 608 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 609 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 610 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 611 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 612 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 613 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 614 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 615 | Silla Plegable | | | | 22/1/2015 | 1,700.99 | 226.66 | 1,473.33 |
| 616 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 617 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 618 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 619 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |

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|--------|----------------------|-------|--------|-------|------------|----------------------|------------------------|-----------------------|
| 620 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 621 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 622 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 623 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 624 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 625 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 626 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 627 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 628 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 629 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 630 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 631 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 632 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 633 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 634 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 635 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 636 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 637 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 638 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 639 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 640 | Silla Plegable | | | | 6/1/2015 | 1,700.99 | 240.83 | 1,459.16 |
| 471 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 477 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 468 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 469 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 470 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 472 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 473 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 474 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 475 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 476 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 478 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 479 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 480 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 641 A | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 481 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 482 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 483 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 484 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |

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Fecha Generado: 5/7/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|---------------------------|-------|--------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 485 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 486 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 487 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 488 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 489 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 490 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 491 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 492 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 493 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 494 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 495 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 496 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 497 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 498 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 499 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 500 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 501 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 502 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 503 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 504 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 505 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 506 | Silla Plegable | | | | 11/12/2014 | 1,700.99 | 255.00 | 1,444.99 |
| 771 | UPS 225 SMART 750VA | SMART | 500 VA | S140827-0300154 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 774 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300181 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 724 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300192 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 556 | Vehiculo CRV | HONDA | AÑO 2014 | 605379 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: DEPARTAMENTO JURIDICO | | | | | | 2,851,006.20 | 859,960.18 | 1,991,022.02 |
| 170 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 171 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 172 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 173 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 174 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 175 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 176 | Archivo de 4 gavetas | | | | 17/9/2014 | 7,722.25 | 1,286.87 | 6,434.38 |
| 094 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 098 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 102 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 726 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | DMR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------------|--------------------|-------------------|------------|----------------------|------------------------|-----------------------|
| 731 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3020 | BYCPR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 203 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 15,399.50 | 10,999.64 |
| 361 | Impresora de Color | HP LASER JET | 1015 | | 11/6/2014 | 18,661.70 | 12,440.46 | 6,220.24 |
| 540 | Lapto | HP. | HP PROBOOK 440 | 438LIB4 | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| 727 | Monitor Dell 20" | DELL | E2014H | S6418045G40L | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 37 | Trituradora Papel | | | | 24/11/2014 | 4,147.70 | 622.00 | 3,524.70 |
| 732 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300166 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 728 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300167 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 725 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300157 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 729 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300158 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 733 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300159 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 559 | Vehiculo CRV | HONDA | CRV-4X4 | 604717 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| 561 | Vehiculo CRV | HONDA | AÑO 2014 | | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: DESPACHO DEL MINISTRO | | | | | | 2,159,385.50 | 602,959.94 | 1,556,396.56 |
| 245 | Bebedero | NEDOCA | NETAC118 | | 15/12/2014 | 8,395.00 | 1,259.10 | 7,134.90 |
| 459 | Caja Fuerte | MASTER | ..... |  | 28/8/2014 | 27,928.24 | 9,774.53 | 18,152.71 |
| 058 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 110 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 114 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 136 | Computadora PC | DELL | 006D | PC Allin One 23 | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 139 | Computadora PC | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 188 | Escritorio de Metal | | | | 26/11/2014 | 8,826.40 | 1,323.81 | 7,501.59 |
| 944 | Freezer Horizontal | DAEWOO | DTQ20042SSF | 7LGE | 16/4/2015 | 14,995.00 | 1,624.35 | 13,369.65 |
| 888 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 361.25 | 2,528.75 |
| 797 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPND6F2F4YF | 12/3/2015 | 31,588.47 | 13,161.45 | 18,426.02 |
| 587 | Jeep | FORD | EXPLORER | L7M5K8F8XFGB27829 | AÑO 2015 | 1,658,454.10 | 414,613.28 | 1,243,839.83 |
| 163 | Lapto | DELL | 006D | | 26/11/2014 | 85,455.60 | 42,727.30 | 42,727.30 |
| 240 | Librero de 5 divisiones | | | | 26/11/2014 | 7,929.60 | 1,189.29 | 6,739.31 |
| 348 | Mesa de escritorio enchapado cherry | | | | 26/11/2014 | 34,796.08 | 5,219.26 | 29,575.82 |
| 199 | Nevera Ejecutiva | | | | 9/10/2014 | 9,735.00 | 1,622.33 | 8,111.67 |
| 241 | silla para visita | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 242 | silla para visita | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 243 | Sillon Ejecutivo | | | | 28/8/2014 | 5,848.08 | 1,023.24 | 4,823.84 |
| 244 | Sofa Vinil 3 plazas | | | | 28/8/2014 | 21,649.04 | 3,788.41 | 17,859.63 |
| 595 | Sumadora | SHARP | 2630P | | 17/11/2014 | 3,481.00 | 522.00 | 2,958.00 |
| 579 | Swich Cismo Small | | | | 15/12/2014 | 15,150.00 | 2,272.35 | 12,876.65 |
| 549 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 963.07 | 6,741.47 |
| 743 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300145 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|---------|-----------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 652 | UPS 750WA. APC | APC | 1500 VA | AB1437P25853 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 789 | UPS 750WA. APC | APC | 1500 VA | AB1437P25721 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 788 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ25805 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 783 | UPS 750WA. APC | APC | 1500 VA | AB1437P25811 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 784 | UPS 750WA. APC | APC | 1500 VA | AB1437PZ27665 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| SubTotal: DIRECCION ADMINISTRATIVA FINANCIERA | | | | | | 2,140,743.17 | 689,811.59 | 1,450,889.58 |
| 932 | Archivo de 4 gavetas en metal (8 1/ | | | | 30/3/2015 | 11,776.40 | 1,373.80 | 10,401.60 |
| 881 | Archivo Vertical 4 gabetas | | | | 19/2/2015 | 8,442.19 | 1,055.15 | 7,386.04 |
| 919 | Archivos Aereos de Melamina de Meta | | | | 30/3/2015 | 6,490.00 | 757.05 | 5,731.95 |
| 920 | Archivos Aereos de Melamina de Meta | | | | 30/3/2015 | 6,490.00 | 757.05 | 5,731.95 |
| 882 | Butaca de visita de tela | | | | 19/2/2015 | 7,302.88 | 912.74 | 6,389.15 |
| 001 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 36,113.99 | 36,113.99 |
| 005 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 36,113.99 | 36,113.99 |
| 009 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 36,113.99 | 36,113.99 |
| 013 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 36,113.99 | 36,113.99 |
| 017 | Computadora | DELL | 006D | | 26/11/2014 | 72,228.98 | 36,113.99 | 36,113.99 |
| 021 | Computadora | DELL | 006D | | 26/11/2014 | 98,332.94 | 49,165.97 | 49,165.97 |
| 025 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 126 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 720 | Computadora Dell Optiflex | DELL | 9020 MINI TOWER | EXG1132 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 921 | Estaciones Modulares con Paneles de | | | | 30/3/2015 | 18,880.00 | 2,202.55 | 16,676.45 |
| 922 | Estaciones Modulares con Paneles de | | | | 30/3/2015 | 20,650.00 | 2,409.05 | 18,239.95 |
| 935 | Estaciones Modulares con Paneles de | | | | 27/3/2015 | 18,762.00 | 2,188.78 | 16,572.22 |
| 936 | Estaciones Modulares con Paneles de | | | | 27/3/2015 | 18,762.00 | 2,188.78 | 16,572.22 |
| 796 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPND793F4YF | 12/3/2015 | 31,588.47 | 13,161.45 | 18,426.02 |
| 883 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 1,617.30 | 11,321.11 |
| 884 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 1,617.30 | 11,321.11 |
| 885 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 1,617.30 | 11,321.11 |
| 886 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 1,617.30 | 11,321.11 |
| 887 | mesa con tope melamina | AEROMAX | | | 19/2/2015 | 12,939.41 | 1,617.30 | 11,321.11 |
| 854 | Monitor Dell 20´ | DELL | E2014H | S012MWY (S6418045G0462) | 16/4/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 950 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,077.81 | 8,871.19 |
| 869 | SILLON EJECUTIVO EN PIEL | | | | 19/2/2015 | 10,512.38 | 1,313.92 | 9,197.46 |
| 906 | SILLON EJECUTIVO EN PIEL | | | | 19/2/2015 | 10,512.38 | 1,313.92 | 9,197.46 |
| 880 | SILLON EJECUTIVO EN PIEL | | | | 19/12/2015 | 10,512.38 | 437.97 | 10,073.41 |
| 908 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 816.14 | 5,712.98 |
| 909 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 816.14 | 5,712.98 |
| 914 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 816.14 | 5,712.98 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-------------------------------------|--------------|----------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 915 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 816.14 | 5,712.98 |
| 916 | Trituradora de papel | | | | 10/3/2015 | 6,530.12 | 816.14 | 5,712.98 |
| 740 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300146 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 734 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300161 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 735 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300162 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 721 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300191 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 739 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300187 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 806 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662956 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 741 | UPS 750WA. APC | APC | 1500 VA | AB1437P25865 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 554 | Vehiculo CRV | HONDA | 4000PSI 13HP | 604899 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: DIRECTOR DE AGROENERGIA | | | | | | 1,263,801.32 | 358,076.76 | 905,723.56 |
| 557 | Vehiculo CRV | HONDA | AÑO 2014 | 604708 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: FISCALIZACION MINERA | | | | | | 4,712.92 | 706.79 | 4,005.13 |
| 314 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| SubTotal: GABINETE | | | | | | 248,322.24 | 105,799.24 | 142,509.00 |
| 210 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 208 | Archivos de 2 gabetas | | | | 28/8/2014 | 10,860.72 | 1,900.45 | 8,959.27 |
| 046 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 050 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 214 | Impresora Blanco | HP LASER JET | 1015 | | 28/11/2014 | 13,983.00 | 6,991.00 | 6,991.00 |
| 209 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 15,399.50 | 10,999.64 |
| 792 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZ3 | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 793 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | L1940PWD | EUSR90BHLZD | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 212 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 213 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 211 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 597 | Trituradora papel | | | | 30/7/2014 | 9,735.00 | 1,784.57 | 7,949.43 |
| 856 | UPS 225 SMART | SMART | 500 VA | | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 791 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300160 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: LOBBY PRIMER PISO | | | | | | 50,368.30 | 7,554.79 | 42,810.51 |
| 262 | Silla Secretarial | | | | 26/11/2014 | 2,383.60 | 357.39 | 2,025.21 |
| 263 | Silla Secretarial | | | | 26/11/2014 | 2,383.60 | 357.39 | 2,025.21 |
| 264 | Vestibulo | | | | 28/11/2014 | 45,601.10 | 6,840.01 | 38,760.09 |
| SubTotal: LOBBY SEGUNDO PISO | | | | | | 60,878.16 | 9,131.27 | 51,743.89 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|---------------|------------------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 280 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 278 | Sofa de 3 plazas | | | | 28/11/2014 | 39,526.06 | 5,928.76 | 33,596.30 |
| 279 | Vestibulo | | | | 28/11/2014 | 16,639.18 | 2,495.73 | 14,142.45 |
| SubTotal: OFICINA DE ACCESO A LA INFORMACION | | | | | | 133,416.15 | 52,080.23 | 81,329.92 |
| 762 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045F1WFL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 763 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 | YJQR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 660 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 | YBOS22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 661 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3010 | YLMR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 710 | Monitor Dell 20" | DELL | . | 6418045F1WFL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 764 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300182 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: RECEPCION PRINCIPAL | | | | | | 66,162.60 | 8,001.84 | 58,151.76 |
| 927 | Archivo de 3 gavetas | | | | 30/3/2015 | 4,838.00 | 564.32 | 4,272.68 |
| 938 | Counter en Melamina | | | | 27/3/2015 | 21,417.00 | 2,498.53 | 18,917.47 |
| 925 | Escritorio tope de cristal y estruc | | | | 30/3/2015 | 9,263.00 | 1,080.57 | 8,181.43 |
| 926 | Escritorio tope de cristal y estruc | | | | 30/3/2015 | 9,263.00 | 1,080.57 | 8,181.43 |
| 596 | Mesita de Centro | | | | 26/11/2014 | 6,136.00 | 920.25 | 5,214.75 |
| 928 | Silla de Cajero sin Brazos | | | | 30/3/2015 | 4,130.00 | 481.72 | 3,647.28 |
| 265 | Silla Secretarial | | | | 26/11/2014 | 2,383.60 | 357.39 | 2,025.21 |
| 923 | Sillas de Visitas Espaldar en Malla | | | | 30/3/2015 | 4,366.00 | 509.25 | 3,855.75 |
| 924 | Sillas de Visitas Espaldar en Malla | | | | 30/3/2015 | 4,366.00 | 509.25 | 3,855.75 |
| SubTotal: RECURSOS HUMANOS | | | | | | 225,859.76 | 80,006.99 | 145,833.77 |
| 202 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 204 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 123 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 205 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,510.58 | 7,121.30 |
| 219 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,510.58 | 7,121.30 |
| 464 | Computadora | DELL | 006D | 9020 | 20/11/2014 | 40,222.00 | 20,110.50 | 20,110.50 |
| 746 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3010 | YKYL22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 889 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 361.25 | 2,528.75 |
| 744 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSL | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 749 | Monitor Dell 20" | DELL | E2014H | S6418045AU1QKV | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 917 | Reloj Biometrico (Finger Print) | SOFTWARE SHOP | INTCATA/QUAD CORE V.11 | NETWOR | 6/11/2014 | 22,184.00 | 7,024.62 | 15,158.38 |
| 918 | Reloj Biometrico (Finger Print) | SOFTWARE SHOP | INTCATA/QUAD CORE V.11 | NETWOR | 6/11/2014 | 22,184.00 | 7,024.62 | 15,158.38 |
| 206 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 207 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 564 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 963.07 | 6,741.47 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-------------------------------------|----------|------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 748 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300147 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 747 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300217 | 12/3/2015 | 1,816.31 | 756.38 | 1,058.93 |
| 745 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300164 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 751 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300190 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: SALON DE CONFERENCIA | | | | | | 358,815.45 | 64,675.10 | 294,110.35 |
| 322 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 912 | Compresor Aire Acondicionado | AMERICAN | 1M07 | | 10/3/2015 | 39,804.49 | 4,975.44 | 34,828.05 |
| 340 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 341 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 342 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 343 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 344 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 345 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 346 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 521 | Podium Acrilico | | | | 26/11/2014 | 22,862.50 | 3,429.23 | 19,432.28 |
| 548 | Proyector | EPSON | AC120KLX06 | Tuak4703179 | 28/8/2014 | 27,270.98 | 9,544.49 | 17,725.49 |
| 955 | PROYECTOR | EPSON | AC120KLX06 | 4906643 | 7/4/2015 | 26,785.00 | 10,416.00 | 16,368.00 |
| 323 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 324 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 325 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 326 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 327 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 328 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 329 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 330 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 331 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 332 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 333 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 334 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 335 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 336 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 337 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 338 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 339 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 347 | Sofa de 3 plazas | | | | 26/11/2014 | 39,523.06 | 5,928.31 | 33,593.75 |
| SubTotal: SUMINISTRO | | | | | | 419,539.34 | 126,392.06 | 293,070.28 |
| 996 | ARCHICO DE 4 GAVETAS 8 1/2 x 13 MET | | | | 16/11/2015 | 11,682.00 | 584.05 | 11,096.95 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-------------------------------------|--------|-------------|-------------------------------|------------|----------------------|------------------------|-----------------------|
| 995 | ARCHIVO DE 3 GAVETAS 8 1/2 x 11 MET | | | | 16/11/2015 | 5,664.00 | 283.15 | 5,379.85 |
| 195 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,510.58 | 7,121.30 |
| 196 | Armario de Metal | | | | 28/8/2014 | 8,632.88 | 1,510.58 | 7,121.30 |
| 1006 | ESCRITORIO EN MELAMINA Y METAL CAO | | | | 13/10/2015 | 7,316.00 | 487.67 | 6,827.33 |
| 1007 | ESCRITORIO EN MELAMINA Y METAL CAO | | | | 13/10/2015 | 7,316.00 | 487.67 | 6,827.33 |
| 1008 | ESCRITORIO EN MELAMINA Y METAL CAO | | | | 13/10/2015 | 7,316.00 | 487.67 | 6,827.33 |
| 1009 | ESCRITORIO EN MELAMINA Y METAL CAO | | | | 13/10/2015 | 7,316.00 | 487.67 | 6,827.33 |
| 1010 | ESCRITORIO EN MELAMINA Y METAL CAO | | | | 13/10/2015 | 7,316.00 | 487.67 | 6,827.33 |
| 890 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 361.25 | 2,528.75 |
| 891 | Guillotina 15 x 18 | | | | 10/3/2015 | 2,891.00 | 361.25 | 2,528.75 |
| 858 | IPAD APPLE APP90 | | | PNYC99F4YF | 12/3/2015 | 31,588.47 | 13,161.45 | 18,426.02 |
| 835 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSS | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 833 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSN | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 997 | LIBRERO 5 TRAMOS MELAMINA | | | | 16/11/2015 | 12,980.00 | 648.95 | 12,330.05 |
| 893 | Maquina Encuadernadora GBC | | | | 12/3/2015 | 7,974.44 | 996.68 | 6,976.76 |
| 706 | Maquina Encuadernadora GBC Combo Ba | GBC | 805-02 | | 12/3/2015 | 7,974.44 | 996.68 | 6,976.76 |
| 742 | Monitor Dell 20" | DELL | . | 6418045G02EL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 750 | Monitor Dell 20" | DELL | . | 6418045G04AL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 855 | Monitor Dell 20" | DELL | E2014H | S6418045G043B | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 843 | Monitor Dell 20" | HP | 1000-1416LA | S6418045U1QFU | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 844 | Monitor Dell 20" | DELL | 006D | S6418045G04QL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 845 | Monitor Dell 20" | DELL | 006D | S6418045U1VZU | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 846 | Monitor Dell 20" | DELL | 006D | S64180456418045F1W2D19/2/2015 | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 847 | Monitor Dell 20" | DELL | 006D | S6418045G06HL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 848 | Monitor Dell 20" | DELL | E2014H | S6418045G01FL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 849 | Monitor Dell 20" | DELL | E2014H | S6418045G043L | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 850 | Monitor Dell 20" | DELL | E2014H | S6418045G02JL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 851 | Monitor Dell 20" | DELL | E2014H | S6418045G048L | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 852 | Monitor Dell 20" | DELL | E2014H | S6418045G04JL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 853 | Monitor Dell 20" | DELL | E2014H | S6418045G02DL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 971 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 0.0000 | 932.20 |
| 972 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |
| 973 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |
| 974 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 0.0000 | 932.20 |
| 975 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 124.16 | 807.04 |
| 977 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |
| 978 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |
| 979 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |
| 980 | SACAPUNTAS ELECTRICO | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------------------------------|-------|----------|-----------------|------------|----------------------|------------------------|-----------------------|
| 976 | SACAPUNTAS ELECTRICOS | | | | 8/10/2015 | 932.20 | 62.08 | 869.12 |
| 998 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 405.07 | 5,670.93 |
| 999 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 405.07 | 5,670.93 |
| 1000 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 405.07 | 5,670.93 |
| 1001 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 405.07 | 5,670.93 |
| 1002 | SILLA TECNICA HIDRAULICA C/BRAZOS | | | | 13/10/2015 | 6,077.00 | 405.07 | 5,670.93 |
| 678 | UPS 225 SMART | SMART | 500 VA | S-140827-300220 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 838 | UPS 225 SMART | SMART | 500 VA | 300171 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 839 | UPS 225 SMART | SMART | 500 VA | | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 802 | UPS 225 SMART 750VA | CDP | B-UPR505 | S141112-0660584 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 803 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662953 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 804 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662954 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 805 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662955 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 807 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662976 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 808 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662993 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 809 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662994 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 810 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662995 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 811 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0662996 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 753 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664218 | 12/3/2015 | 1,651.19 | 687.58 | 962.61 |
| 825 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664221 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 826 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664222 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 827 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664223 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 828 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664224 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 829 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664245 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 830 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664246 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 831 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664247 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 832 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664248 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 812 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663009 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 813 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663010 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 814 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663011 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 815 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663012 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 816 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663017 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 817 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663018 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 818 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663019 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 819 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663020 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 820 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664205 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 821 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664206 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 822 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664207 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 823 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664208 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|--|---------------|--------------------|------------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: TECNOLOGIA DE INFORMACION | | | | | | 165,234.14 | 73,130.33 | 92,096.81 |
| 648 | Computadora | DELL | . | M2014 | 24/3/2015 | 29,270.69 | 11,382.66 | 17,887.03 |
| 644 | Computadora | DELL | . | E1914 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 646 | Computadora | DELL | . | E2014 | 24/3/2015 | 29,270.69 | 11,382.66 | 17,887.03 |
| 659 | Computadora Dell Optiflex | DELL | OPTIPLEX 9020 MICR | GRHS22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 160 | Lapto | DELL | 006D | | 30/6/2014 | 35,069.60 | 22,404.94 | 12,663.66 |
| 647 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300172 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 645 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300231 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: USO COLECTIVO | | | | | | 71,269.64 | 20,550.66 | 50,707.98 |
| 969 | GUILLOTINA 15x18 POINTER | | | | 5/6/2015 | 2,920.50 | 291.95 | 2,627.55 |
| 970 | GUILLOTINA 15x18 POINTER | | | | 5/6/2015 | 2,920.50 | 291.95 | 2,627.55 |
| 600 | Guillotina de Madera 15 x 12 | STUDMARK | SIN MODELO | | 9/9/2014 | 2,242.00 | 392.18 | 1,848.83 |
| 963 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 214.69 | 3,005.71 |
| 964 | GUILLOTINA SWINGLINE 15 | SWINGLINE | | | 12/10/2015 | 3,221.40 | 214.69 | 3,005.71 |
| 965 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 214.69 | 3,005.71 |
| 966 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 214.69 | 3,005.71 |
| 967 | GUILLOTINA SWINGLINE 15 | SWINGLINE | 29965 | | 12/10/2015 | 3,221.40 | 214.69 | 3,005.71 |
| 194 | Impresora de Color | HP | 1000-1416LA | | 28/8/2014 | 26,400.14 | 15,399.50 | 10,999.64 |
| 365 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 317 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| SubTotal: VENTANILLA UNICA | | | | | | 218,785.43 | 82,802.28 | 135,971.15 |
| 360 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 362 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,158.19 | 6,563.06 |
| 695 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G04AL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 699 | Computadora Dell Optiflex | DELL OPTIPLEX | DELL OPTIPLEX 3010 | GRNS22 | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 696 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 | YKR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 535 | Lapto | HP. | HP PROBOOK 440 | USH430/A209 | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| 363 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 842 | Monitor Dell 20" | HP | 1000-1416LA | S6418045G04HL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 698 | Monitor Dell 20" | DELL | 006D | S6418045G03PL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 522 | Televisio 32" | KTC | 24L33FH | LWZQPK/FQ0202276 | 28/8/2014 | 15,601.96 | 5,460.34 | 10,140.62 |
| 700 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300264 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 697 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300224 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: VICE - MINISTERIO DE ENERGIA NUCLEAL | | | | | | 266,375.99 | 106,794.14 | 159,571.85 |
| 931 | Archivo de 4 gavetas en metal (8 1/2") | | | | 30/3/2015 | 11,776.40 | 1,373.80 | 10,401.60 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 5/7/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|---------------|------------------------|------------------|------------|----------------------|------------------------|-----------------------|
| 758 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 SFF | BYKMR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 757 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045F1G2L | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 527 | Impresora de Color | HP LASER JET | IMPRESORA | cnb6g/9v680 | 22/12/2014 | 22,000.01 | 10,388.42 | 11,610.59 |
| 760 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSK | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 794 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYD | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 643 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYY | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 768 | Monitor Dell 20" | DELL | . | 6418045F1G2L | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 759 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300179 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 761 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663002 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: VICE - MINISTERIO DE SEGURIDAD E INFRAESTRUCTURA | | | | | | 248,600.99 | 94,925.77 | 153,662.22 |
| 775 | Computadora Dell Optiflex | DELL OPTIPLEX | 3010 SFF | S6418045G02GL | 24/3/2015 | 38,455.64 | 14,954.58 | 23,500.06 |
| 776 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 3010 SFF | BYKQR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |
| 466 | Impresora | HP LASER JET | 1015 | | 20/11/2014 | 12,100.00 | 6,049.50 | 6,049.50 |
| 532 | Impresora de Color | HP LASER JET | IMPRESORA | CNB66-9V675 | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 800 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLYF | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 801 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZ9 | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 718 | Monitor Dell 20" | DELL | . | 6418045G02GL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 946 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,077.81 | 8,871.19 |
| 939 | Porta Saco | | | | 27/3/2015 | 4,720.00 | 550.55 | 4,168.45 |
| 598 | Trituradora papel | | | | 30/7/2014 | 9,735.00 | 1,784.57 | 7,949.43 |
| 552 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 963.07 | 6,741.47 |
| 778 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300189 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 790 | UPS 750WA. APC | APC | 1500 VA | AB1437P228750 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| SubTotal: VICE - MINISTRO DE ENERGIA | | | | | | 1,602,566.06 | 524,472.51 | 1,078,072.55 |
| 187 | Archivo de 3 gavetas | | | | 26/11/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 350 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 191 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 192 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 106 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 544 | Computadora | DELL | 006D | CN04FF47/64180 | 11/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 153 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 078 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 130 | Computadora PC | DELL | 006D | PC Allin One 23" | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 190 | Impresora de Color | HP | 1000-1416LA | | 28/8/2014 | 26,400.14 | 15,399.50 | 10,999.64 |
| 701 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSM | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 948 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,077.81 | 8,871.19 |
| 349 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 5/7/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|---------------------------------|---------------|------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| 193 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 550 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 963.07 | 6,741.47 |
| 777 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300183 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 702 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300173 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 713 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300235 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 824 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0664217 | 12/3/2015 | 1,651.19 | 687.58 | 962.61 |
| 754 | UPS 750WA. APC | APC | 1500 VA | AB1437P28572 | 20/2/2015 | 4,509.74 | 1,878.64 | 2,630.10 |
| 555 | Vehiculo CRV | HONDA | AÑO 2014 | 605523 | 30/12/2014 | 1,263,801.32 | 358,076.76 | 905,723.56 |
| SubTotal: VICE - MINISTRO DE HIDROCARBURO | | | | | | 737,191.19 | 259,224.53 | 477,945.66 |
| 409 | Aire Acondicionado | 18,000.00 BTU | | General | 10/10/2014 | 54,491.22 | 9,081.70 | 45,408.52 |
| 410 | Aire Acondicionado | 12,000.00 BTU | | | 10/10/2014 | 39,284.56 | 6,547.26 | 32,736.30 |
| 189 | Archivo de 4 gavetas | | | | 26/11/2014 | 7,722.25 | 1,158.19 | 6,563.06 |
| 930 | Archivo de 4 gavetas en metal | | | | 27/3/2015 | 11,776.40 | 1,373.80 | 10,401.60 |
| 412 | Camara de Video | SONY | 960H EFFIO | | 29/8/2014 | 293,136.64 | 102,597.47 | 190,538.17 |
| 054 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 526 | Impresora | HP LASER JET | IMPRESORA | | 22/12/2014 | 22,000.01 | 10,388.42 | 11,610.59 |
| 185 | Impresora de Color | HP LASER JET | 1015 | | 28/8/2014 | 26,400.14 | 15,399.50 | 10,999.64 |
| 799 | IPAD APPLE APP90 | APPLE | IMAC27 | SDMPNXC7VF4YF | 12/3/2015 | 31,588.47 | 13,161.45 | 18,426.02 |
| 538 | Lapto | HP | 1000-1416LA | 444L056 | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| 539 | Lapto | HP | 1000-1416LA | 437LOK9 | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| 755 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZSP | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 949 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,077.81 | 8,871.19 |
| 411 | Recolector Humedad | | | General (ref-ader 65L3= | 10/10/2014 | 15,960.68 | 2,659.95 | 13,299.73 |
| 373 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 374 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 375 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 376 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 122 | Trituradora Papel | . | | | 24/11/2014 | 4,147.70 | 622.00 | 3,524.70 |
| 714 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300163 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 756 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663003 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: VICE - MINISTRO DE MINAS | | | | | | 282,170.06 | 105,184.39 | 176,963.67 |
| 201 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 303 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 304 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 200 | Archivo de 4 gavetas | | | | 17/11/2014 | 4,956.00 | 743.25 | 4,211.75 |
| 118 | Computadora | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 669 | Computadora Dell Optiflex | DELL | DELL OPTIPLEX 30 | BYJLR22 | 24/3/2015 | 29,270.70 | 11,382.66 | 17,887.04 |

MINISTERIO DE ENERGIA Y MINAS

Reporte General de Activos

Fecha Generado: 5/7/2016

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-------------------------------------|--------------|----------------|-----------------|------------|----------------------|------------------------|-----------------------|
| 142 | Computadora PC | DELL | 006D | | 26/11/2014 | 36,603.60 | 18,301.30 | 18,301.30 |
| 534 | Impresora de Color | HP LASER JET | IMPRESORA | CNB-6G/86404 | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 530 | Impresora de Color | HP LASER JET | 1015 | CNB66/9V67B | 22/12/2014 | 22,000.00 | 10,388.42 | 11,610.58 |
| 666 | LEN 109 COMPUTADORA PORTATIL LENOVO | LENOVO | THINKPAD T431S | SR90BHLZC | 12/3/2015 | 51,502.98 | 21,459.16 | 30,042.82 |
| 315 | Mesa tipo Lapiz | | | | 26/11/2014 | 15,369.50 | 2,305.27 | 13,063.23 |
| 668 | Monitor Dell 20" | DELL | E2014H | S6418045G04SL | 19/2/2015 | 5,200.00 | 2,166.25 | 3,032.75 |
| 945 | Nevera | ACROSS | | 2.6AVANTI | 16/4/2015 | 9,950.00 | 1,077.81 | 8,871.19 |
| 308 | Repisa de Madera | | | | 26/11/2014 | 6,038.15 | 905.57 | 5,131.58 |
| 305 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 306 | silla para visita | | | | 26/11/2014 | 2,183.00 | 327.30 | 1,854.70 |
| 307 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 316 | Silla semi ejecutiva | | | | 26/11/2014 | 5,310.00 | 796.35 | 4,512.65 |
| 551 | Trituradora papel | GBC | 805-02 | | 10/3/2015 | 7,705.54 | 963.07 | 6,741.47 |
| 752 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300148 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 705 | UPS 225 SMART 750VA | SMART | 700 VA | S140827-0300244 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 670 | UPS 231-R-UPR 754-750VA | CDP | B-UPR505 | S141201-0663001 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| SubTotal: VICE - MINISTERIO DE AHORRO ENERGETICO | | | | | | 762,280.31 | 299,308.88 | 462,958.43 |
| 216 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 217 | Archivo de 3 gavetas | | | | 1/12/2014 | 4,712.92 | 706.79 | 4,005.13 |
| 062 | Computadora | DELL | 006D | | 26/11/2014 | 33,025.84 | 16,512.42 | 16,512.42 |
| 149 | Computadora | DELL | 006D | | 11/6/2014 | 48,677.36 | 32,450.91 | 16,225.45 |
| 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 | 10,388.42 | 11,610.59 |
| 951 | Kit Analizador de Energia | N/A | N/A | 319701150125122 | 21/4/2015 | 249,434.99 | 90,073.38 | 159,360.61 |
| 952 | Kit Analizador de Energia | N/A | N/A | 319705150235820 | 21/4/2015 | 249,434.99 | 90,073.38 | 159,360.61 |
| 536 | Lapto | HP | 1000-1416LA | USH445L/IC4 | 22/12/2014 | 54,900.00 | 25,924.53 | 28,974.47 |
| 982 | LAPTOP HP 350 | HP | 1000-1416LA | G4561UT | 7/7/2015 | 25,477.00 | 7,784.33 | 17,691.67 |
| 836 | LEN 103 COMPUTADORA LENOVO M732 | LENOVO | L1940PWD | SMJ022ZST | 12/3/2015 | 52,770.46 | 21,987.27 | 30,782.19 |
| 947 | Nevera | ACROSS | | | 16/4/2015 | 9,950.00 | 1,077.81 | 8,871.19 |
| 857 | UPS 225 SMART | SMART | 500 VA | 300210 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |
| 837 | UPS 225 SMART | SMART | 500 VA | 300175 | 12/3/2015 | 1,948.41 | 811.42 | 1,135.99 |