



Sistema de Administración de Bienes - SIAB  
Reporte General de Activos  
Semestre Julio - Diciembre 2022

| Código Bienes Nacional                       | Código Institucional | Descripción del Bien        | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------|----------------------|-----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                         |                      |                             |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                      |                             |            |                | <b>20,506,662.85</b> | <b>13,274,335.20</b>   | <b>7,232,300.65</b>   |
| 617M2611-01542                               | N/A                  | ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01543                               | N/A                  | ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01544                               | N/A                  | ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01545                               | N/A                  | ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01539                               | N/A                  | ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01457                               | N/A                  | EXTRACTOR DE AIRE           | 28/12/2018 | 28/12/2018     | 12,438.06            | 4,974.82               | 7,462.24              |
| 617M2611-01503                               | N/A                  | SILLON DE CAJERO            | 20/5/2019  | 20/5/2019      | 9,714.70             | 3,480.74               | 6,232.96              |
| 617M2611-01601                               | N/A                  | SILLON GERENCIAL            | 8/11/2019  | 8/11/2019      | 8,376.11             | 2,652.12               | 5,723.00              |
| 617E00205                                    | N/A                  | ABANICO                     | 30/11/2011 | 30/11/2011     | 3,895.00             | 3,895.00               | 1.00                  |
| 617E2654-00212                               | N/A                  | AIRE ACONDICIONADO          | 29/12/2015 | 29/12/2015     | 165,500.00           | 115,849.30             | 49,649.70             |
| 617E2654-00218                               | N/A                  | AIRE ACONDICIONADO          | 12/8/2016  | 12/8/2016      | 387,000.00           | 248,324.35             | 138,674.65            |
| 617E2654-00243                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 55,000.00            | 0.00                   | 55,000.00             |
| 617E2654-00244                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 45,000.00            | 0.00                   | 45,000.00             |
| 617E2654-00245                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 45,000.00            | 0.00                   | 45,000.00             |
| 617E2654-00246                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 45,000.00            | 0.00                   | 45,000.00             |
| 617E2654-00219                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 223,610.00           | 136,028.81             | 87,580.19             |
| 617E2654-00220                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 223,610.00           | 136,028.81             | 87,580.19             |
| 617E2654-00223                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2017 | 20/12/2017     | 191,800.00           | 95,899.50              | 95,899.50             |
| 617E2654-00224                               | N/A                  | AIRE ACONDICIONADO          | 20/12/2017 | 20/12/2017     | 191,800.00           | 95,899.50              | 95,899.50             |
| 617E2654-00227                               | N/A                  | AIRE ACONDICIONADO          | 9/10/2018  | 9/10/2018      | 187,500.00           | 79,687.07              | 107,811.93            |
| 617M2611-01316                               | N/A                  | ARCHIVO DE METAL            | 28/9/2018  | 28/9/2018      | 5,123.09             | 2,176.88               | 2,945.21              |
| 617M2611-01317                               | N/A                  | ARCHIVO DE METAL            | 15/10/2018 | 15/10/2018     | 5,123.09             | 2,176.88               | 2,945.21              |
| 617M2611-01460                               | N/A                  | ARCHIVO DE METAL            | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01467                               | N/A                  | ARCHIVO DE METAL            | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01472                               | N/A                  | ARCHIVO DE METAL            | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M01055                                    | N/A                  | ARCHIVO DE METAL            | 31/10/2010 | 31/10/2010     | 4,930.00             | 4,930.00               | 1.00                  |
| 617M2611-01525                               | N/A                  | ARCHIVO METALICO VERTICAL   | 20/5/2019  | 20/5/2019      | 9,310.67             | 3,335.96               | 5,973.71              |
| 617M2611-01385                               | N/A                  | ARCHIVO MODULAR             | 30/10/2018 | 30/10/2018     | 4,723.78             | 1,967.83               | 2,754.96              |
| 617M2611-01690                               | N/A                  | ARCHIVO MODULAR             | 12/10/2021 | 12/10/2021     | 6,181.31             | 772.54                 | 5,407.77              |
| 617M01062                                    | N/A                  | ARCHIVO MODULAR             | 20/12/2007 | 20/12/2007     | 3,285.12             | 3,285.12               | 1.00                  |
| 617M00785                                    | N/A                  | ARCHIVO MODULAR             | 31/1/2009  | 31/1/2009      | 3,847.49             | 3,847.49               | 1.00                  |
| 617M00503                                    | N/A                  | ARCHIVO MODULAR             | 17/5/2005  | 17/5/2005      | 4,755.00             | 4,755.00               | 1.00                  |
| 617E2611-01150                               | N/A                  | ARCHIVO MODULAR             | 25/5/2016  | 25/5/2016      | 4,814.40             | 3,168.82               | 1,644.58              |
| 617M01080                                    | N/A                  | ARCHIVO MODULAR             | 13/11/2013 | 13/11/2013     | 3,774.11             | 3,458.56               | 315.55                |
| 617M00494                                    | N/A                  | ARCHIVO MODULAR             | 9/5/2005   | 9/5/2005       | 4,755.05             | 4,755.05               | 1.00                  |
| 617M00146                                    | N/A                  | ARMARIO                     | 20/1/1999  | 20/1/1999      | 1,514.97             | 1,514.97               | 1.00                  |
| 617M01102                                    | N/A                  | ARMARIO BAJO                | 14/11/2013 | 14/11/2013     | 4,332.96             | 3,970.59               | 362.37                |
| 617M2611-01109                               | N/A                  | ARMARIO BAJO                | 2/9/2014   | 2/9/2014       | 4,432.08             | 3,692.56               | 738.52                |
| 617M2611-01476                               | N/A                  | ARMARIO BAJO                | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01506                               | N/A                  | ARMARIO BAJO                | 20/5/2019  | 20/5/2019      | 9,428.67             | 3,378.25               | 6,049.42              |
| 617M2611-01487                               | N/A                  | ARMARIO BAJO                | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01567                               | N/A                  | ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01569                               | N/A                  | ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01571                               | N/A                  | ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01572                               | N/A                  | ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M00305                                    | N/A                  | ARMARIO DE COCINA           | 30/6/2003  | 30/6/2003      | 46,000.00            | 46,000.00              | 1.00                  |
| 617M00278                                    | N/A                  | ARMARIO DE METAL            | 30/8/2002  | 30/8/2002      | 2,200.00             | 2,200.00               | 1.00                  |
| 617M2611-01189                               | N/A                  | ARMARIO DE METAL            | 22/6/2017  | 22/6/2017      | 7,788.00             | 4,282.85               | 3,504.15              |
| 617M2611-01191                               | N/A                  | ARMARIO DE METAL            | 24/8/2017  | 24/8/2017      | 7,788.00             | 4,153.06               | 3,633.94              |
| 617M00697                                    | N/A                  | ARMARIO EN METAL 18x36x72   | 19/12/2007 | 19/12/2007     | 8,070.33             | 8,070.33               | 1.00                  |
| 617M00333                                    | N/A                  | ASTA PARA BANDERA DE MADERA | 10/2/2004  | 10/2/2004      | 4,300.00             | 4,300.00               | 1.00                  |
| 617M00334                                    | N/A                  | ASTA PARA BANDERA DE MADERA | 10/2/2004  | 10/2/2004      | 4,300.00             | 4,300.00               | 1.00                  |
| 617M2611-01218                               | N/A                  | BANCADA                     | 19/9/2017  | 19/9/2017      | 9,732.64             | 5,109.11               | 4,622.53              |
| 617M2611-01219                               | N/A                  | BANCADA                     | 19/9/2017  | 19/9/2017      | 9,732.64             | 5,109.11               | 4,622.53              |
| 617M2611-01220                               | N/A                  | BANCADA                     | 19/9/2017  | 19/9/2017      | 9,732.64             | 5,109.11               | 4,622.53              |
| 617M00920                                    | N/A                  | BASE PARA ARCHIVO           | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00923                                    | N/A                  | BASE PARA ARCHIVO           | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00899                                    | N/A                  | BASE PARA ARCHIVO           | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617E00220                                    | N/A                  | BEBEDERO                    | 6/12/2000  | 6/12/2000      | 3,100.00             | 3,100.00               | 1.00                  |
| 617E2614-00239                               | N/A                  | BEBEDERO                    | 14/11/2014 | 14/11/2014     | 11,479.00            | 9,373.70               | 2,104.30              |
| 617E2614-00240                               | N/A                  | BEBEDERO                    | 14/11/2014 | 14/11/2014     | 11,479.00            | 9,373.70               | 2,104.30              |
| 617E2619-00262                               | N/A                  | BEBEDERO                    | 23/8/2016  | 23/8/2016      | 8,525.00             | 5,398.53               | 3,125.47              |
| 617E2619-00272                               | N/A                  | BEBEDERO                    | 14/12/2017 | 14/12/2017     | 13,753.61            | 6,990.91               | 6,761.71              |
| 617E2652-00244                               | N/A                  | BOMBA P/ LAVADO A PRESION   | 28/10/2015 | 28/10/2015     | 5,805.85             | 4,160.14               | 1,644.71              |
| 618E00076                                    | N/A                  | BOOSTER PORTATIL            | 24/2/2014  | 24/2/2014      | 7,141.60             | 6,307.53               | 833.07                |
| 617M2611-01274                               | N/A                  | BUTACA VISITA               | 1/6/2018   | 1/6/2018       | 5,510.13             | 2,525.02               | 2,984.11              |
| 617M2611-01275                               | N/A                  | BUTACA VISITA               | 1/6/2018   | 1/6/2018       | 5,510.13             | 2,525.02               | 2,984.11              |
| 617M2611-01258                               | N/A                  | BUTACA VISITA               | 1/6/2018   | 1/6/2018       | 6,793.01             | 3,169.61               | 3,622.41              |
| 617M2611-01259                               | N/A                  | BUTACA VISITA               | 1/6/2018   | 1/6/2018       | 6,793.01             | 3,169.60               | 3,622.41              |
| 617M2611-01402                               | N/A                  | BUTACA VISITA               | 4/12/2018  | 4/12/2018      | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01407                               | N/A                  | BUTACA VISITA               | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,455.50               | 2,108.99              |
| 617E2614-00248                               | N/A                  | CAFETERA ELECTRICA          | 17/10/2017 | 17/10/2017     | 9,501.83             | 4,908.76               | 4,592.07              |
| 617E00043                                    | N/A                  | CAFETERA ELECTRICA          | 15/2/2007  | 15/2/2007      | 3,999.95             | 3,999.95               | 1.00                  |
| 618E00068                                    | N/A                  | CAJA DE SEGURIDAD           | 25/11/1997 | 25/11/1997     | 13,000.00            | 13,000.00              | 1.00                  |





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Semestre Julio - Diciembre 2022

| Código Bienes Nacionales | Código Institucional | Descripción del Bien | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|----------------------|----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     |                      |                      |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617E2619-00249           | N/A                  | CALCULADORA          | 30/10/2015 | 30/10/2015     | 4,893.00             | 3,505.93               | 1,386.07              |
| 617E2619-00256           | N/A                  | CALCULADORA          | 13/6/2016  | 13/6/2016      | 5,165.00             | 3,399.63               | 1,764.37              |
| 617E00075                | N/A                  | CALCULADORA          | 30/1/2008  | 30/1/2008      | 2,650.00             | 2,650.00               | 1.00                  |
| 617E2619-00269           | N/A                  | CALCULADORA          | 19/9/2017  | 19/9/2017      | 5,360.74             | 2,813.86               | 2,545.88              |
| 617E2619-00265           | N/A                  | CALCULADORA          | 29/3/2017  | 29/3/2017      | 4,849.60             | 2,787.95               | 2,060.66              |
| 617E2619-00280           | N/A                  | CALCULADORA          | 17/10/2018 | 17/10/2018     | 5,063.75             | 2,109.48               | 2,953.28              |
| 612EE2623-00062          | N/A                  | CAMARA DE SEGURIDAD  | 12/12/2016 | 12/12/2016     | 11,554.95            | 11,553.95              | 1.00                  |
| 612EE2623-00063          | N/A                  | CAMARA DE SEGURIDAD  | 12/12/2016 | 12/12/2016     | 11,554.95            | 11,553.95              | 1.00                  |
| 612EE2623-00064          | N/A                  | CAMARA DE SEGURIDAD  | 12/12/2016 | 12/12/2016     | 11,554.95            | 11,553.95              | 1.00                  |
| 612EE2662-00071          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00072          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00073          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00074          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00075          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00076          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00077          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00078          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00079          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00080          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00081          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00082          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00083          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00084          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00085          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00086          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00087          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00088          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00089          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00090          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00091          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00092          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00093          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00094          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00095          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00096          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00097          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00098          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00099          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00100          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 13,319.33            | 665.92                 | 12,652.41             |
| 612EE2662-00102          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 21,560.33            | 1,077.97               | 20,481.36             |
| 612EE2662-00103          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 21,560.33            | 1,077.97               | 20,481.36             |
| 612EE2662-00104          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 21,560.33            | 1,077.97               | 20,481.36             |
| 612EE2662-00105          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 12,733.33            | 636.62                 | 12,095.71             |
| 612EE2662-00106          | N/A                  | CAMARA DE SEGURIDAD  | 11/10/2022 | 11/10/2022     | 12,733.33            | 636.62                 | 12,095.71             |
| 612EE2623-00060          | N/A                  | CAMARA DE SEGURIDAD  | 14/11/2014 | 14/11/2014     | 4,299.99             | 4,298.99               | 1.00                  |
| 612EE00057               | N/A                  | CAMARA DE SEGURIDAD  | 21/5/2013  | 21/5/2013      | 9,942.51             | 9,942.51               | 1.00                  |
| 612EE00058               | N/A                  | CAMARA DE SEGURIDAD  | 21/5/2013  | 21/5/2013      | 9,942.51             | 9,942.51               | 1.00                  |
| 612EE00043               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00044               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00045               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00046               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00047               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00049               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00050               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00052               | N/A                  | CAMARA DE SEGURIDAD  | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE00034               | N/A                  | CAMARA DE VIDEO      | 28/8/2011  | 28/8/2011      | 16,220.19            | 16,220.19              | 1.00                  |
| 612EE2623-00061          | N/A                  | CAMARA DIGITAR       | 30/10/2015 | 30/10/2015     | 7,995.00             | 7,994.00               | 1.00                  |
| 612EE2623-00126          | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00127          | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 613T2641-00013           | N/A                  | CAMIONETA            | 7/12/2023  | 7/12/2023      | 1,974,000.00         | 1,973,999.00           | 1.00                  |
| 613T2641-00014           | N/A                  | CAMIONETA            | 21/12/2016 | 21/12/2016     | 1,986,875.00         | 1,986,874.00           | 1.00                  |
| 613T2641-00015           | N/A                  | CAMIONETA            | 21/12/2016 | 21/12/2016     | 1,986,875.00         | 1,986,874.00           | 1.00                  |
| 618E00066                | N/A                  | CARGADOR DE BATERIA  | 30/11/2010 | 30/11/2010     | 6,371.00             | 6,371.00               | 1.00                  |
| 617M2611-01706           | N/A                  | CARRO EXPRIMIDOR     | 11/10/2022 | 11/10/2022     | 5,446.88             | 136.15                 | 5,309.73              |
| 617M2611-01707           | N/A                  | CARRO EXPRIMIDOR     | 11/10/2022 | 11/10/2022     | 5,446.88             | 136.15                 | 5,309.73              |
| 618M2658-00001           | N/A                  | CARRO PARA LIMPIEZA  | 7/3/2022   | 7/3/2022       | 20,650.00            | 860.38                 | 19,788.63             |
| 618M2658-00002           | N/A                  | CARRO PARA LIMPIEZA  | 7/3/2022   | 7/3/2022       | 20,650.00            | 860.38                 | 19,788.63             |
| 613T00007                | N/A                  | CARRO PLASTICO       | 28/2/2008  | 28/2/2008      | 8,705.80             | 6,458.22               | 2,247.58              |
| 613T00001                | N/A                  | CARRO PLATAFORMA     | 30/6/2001  | 30/6/2001      | 2,836.96             | 2,836.96               | 1.00                  |
| 617M2611-01149           | N/A                  | CARRO TODO USO       | 9/2/2016   | 9/2/2016       | 13,290.49            | 9,191.89               | 4,097.60              |
| 612EE2623-00068          | N/A                  | CONTROL DE ACCESO    | 14/12/2018 | 14/12/2018     | 119,180.00           | 97,329.51              | 21,849.49             |
| 617M2611-01458           | N/A                  | COUNTER MODULAR      | 20/5/2019  | 20/5/2019      | 30,402.45            | 10,893.85              | 19,507.60             |
| 617M2611-01537           | N/A                  | COUNTER MODULAR      | 8/11/2019  | 8/11/2019      | 29,844.56            | 9,450.46               | 20,393.10             |
| 614EC2613-00622          | N/A                  | CPU                  | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |
| 614EC2613-00624          | N/A                  | CPU                  | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |





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| Código Bienes Nacional | Código Institucional | Descripción del Bien   | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                        |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614EC2613-00566        | N/A                  | CPU                    | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00764        | N/A                  | CPU                    | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 614EC2613-00751        | N/A                  | CPU                    | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00766        | N/A                  | CPU                    | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 614EC2613-00507        | N/A                  | CPU                    | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00508        | N/A                  | CPU                    | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00513        | N/A                  | CPU                    | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00514        | N/A                  | CPU                    | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00435        | N/A                  | CPU                    | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC00386             | N/A                  | CPU                    | 21/10/2013 | 21/10/2013     | 73,446.15            | 73,446.15              | 1.00                  |
| 614EC00262             | N/A                  | CPU                    | 30/9/2010  | 30/9/2010      | 25,795.50            | 25,795.50              | 1.00                  |
| 614EC00312             | N/A                  | CPU                    | 14/2/2011  | 14/2/2011      | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC00285             | N/A                  | CPU                    | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,743.30              | 1.00                  |
| 614EC00263             | N/A                  | CPU                    | 30/9/2010  | 30/9/2010      | 25,795.50            | 25,795.50              | 1.00                  |
| 614EC00222             | N/A                  | CPU                    | 31/1/2009  | 31/1/2009      | 28,810.05            | 28,810.05              | 1.00                  |
| 617M00927              | N/A                  | CREDENZA               | 31/12/2009 | 31/12/2009     | 7,326.56             | 7,326.56               | 1.00                  |
| 617M01081              | N/A                  | CREDENZA               | 13/11/2013 | 13/11/2013     | 4,682.24             | 4,290.76               | 391.48                |
| 617M01085              | N/A                  | CREDENZA               | 13/11/2013 | 13/11/2013     | 4,682.24             | 4,290.76               | 391.48                |
| 617M01049              | N/A                  | CREDENZA               | 25/10/2013 | 25/10/2013     | 7,542.56             | 6,915.26               | 627.30                |
| 617M01050              | N/A                  | CREDENZA               | 25/10/2013 | 25/10/2013     | 4,682.24             | 4,292.83               | 389.41                |
| 617M2611-01696         | N/A                  | CREDENZA               | 12/10/2021 | 12/10/2021     | 8,197.69             | 1,024.59               | 7,172.10              |
| 617M2611-01697         | N/A                  | CREDENZA               | 12/10/2021 | 12/10/2021     | 8,197.70             | 1,024.59               | 7,172.11              |
| 617M2611-01622         | N/A                  | CREDENZA 2000          | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01264         | N/A                  | CREDENZA 2000          | 1/6/2018   | 1/6/2018       | 8,670.64             | 3,973.59               | 4,696.06              |
| 617M2611-01296         | N/A                  | CREDENZA 2000          | 22/5/2018  | 22/5/2018      | 5,967.02             | 2,734.42               | 3,231.60              |
| 617M00761              | N/A                  | CREDENZA MODULAR 16x60 | 8/12/2010  | 8/12/2010      | 7,500.10             | 7,500.10               | 1.00                  |
| 617E2647-00001         | N/A                  | ELEVADOR PASAJEROS     | 28/12/2022 | 28/12/2022     | 3,057,103.88         | 0.00                   | 3,057,103.88          |
| 617E00229              | N/A                  | ENCUADERNADORA         | 30/12/2013 | 30/12/2013     | 6,670.00             | 6,002.10               | 666.90                |
| 617M01053              | N/A                  | ESCRITORIO             | 25/10/2013 | 25/10/2013     | 10,547.31            | 9,670.11               | 877.20                |
| 617M2611-01260         | N/A                  | ESCRITORIO             | 1/6/2018   | 1/6/2018       | 11,750.91            | 5,385.37               | 6,364.54              |
| 617M01091              | N/A                  | ESCRITORIO MODULAR     | 10/12/2013 | 10/12/2013     | 8,012.67             | 7,276.46               | 736.21                |
| 617M01095              | N/A                  | ESCRITORIO MODULAR     | 14/11/2013 | 14/11/2013     | 1.00                 | 0.00                   | 1.00                  |
| 617M01096              | N/A                  | ESCRITORIO MODULAR     | 14/11/2013 | 14/11/2013     | 9,634.46             | 8,828.71               | 805.75                |
| 617M00457              | N/A                  | ESCRITORIO MODULAR     | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,139.14               | 1.00                  |
| 617M01008              | N/A                  | ESCRITORIO MODULAR     | 3/8/2011   | 3/8/2011       | 7,024.96             | 7,024.96               | 1.00                  |
| 617M2611-01631         | N/A                  | ESTACION MODULAR       | 8/11/2019  | 8/11/2019      | 39,487.52            | 12,504.06              | 26,982.46             |
| 617M2611-01632         | N/A                  | ESTACION MODULAR       | 8/11/2019  | 8/11/2019      | 39,487.52            | 12,504.06              | 26,982.46             |
| 617M2611-01633         | N/A                  | ESTACION MODULAR       | 8/11/2019  | 8/11/2019      | 39,487.52            | 12,504.06              | 26,982.46             |
| 617M2611-01634         | N/A                  | ESTACION MODULAR       | 8/11/2019  | 8/11/2019      | 39,487.52            | 12,504.06              | 26,982.46             |
| 617M2611-01651         | N/A                  | ESTACION MODULAR       | 21/12/2020 | 21/12/2020     | 36,865.72            | 7,372.94               | 29,491.78             |
| 617M2611-01652         | N/A                  | ESTACION MODULAR       | 21/12/2020 | 21/12/2020     | 36,865.72            | 7,372.94               | 29,491.78             |
| 617M00747              | N/A                  | ESTANTE DE CAOBA       | 14/8/2008  | 14/8/2008      | 3,248.00             | 3,248.00               | 1.00                  |
| 617E2614-00249         | N/A                  | ESTUFA                 | 17/11/2017 | 17/11/2017     | 17,886.09            | 9,091.59               | 8,793.50              |
| 617E2614-00262         | N/A                  | ESTUFA ELECTRICA       | 21/3/2022  | 21/3/2022      | 28,995.00            | 2,174.55               | 26,819.45             |
| 617E2614-00260         | N/A                  | EXTRACTOR DE AIRE      | 4/3/2022   | 4/3/2022       | 23,795.00            | 1,982.83               | 21,811.17             |
| 617E2652-00245         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00246         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00247         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00248         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00249         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00250         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00251         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00252         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00253         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00254         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00255         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2652-00256         | N/A                  | EXTRACTOR DE AIRE      | 22/11/2022 | 22/11/2022     | 6,099.42             | 50.82                  | 6,047.60              |
| 617E2611-00232         | N/A                  | EXTRACTOR DE AIRE      | 4/9/2014   | 4/9/2014       | 4,500.00             | 3,749.16               | 749.84                |
| 617E2611-00233         | N/A                  | EXTRACTOR DE AIRE      | 4/9/2014   | 4/9/2014       | 4,500.00             | 3,749.16               | 749.84                |
| 617E2611-00234         | N/A                  | EXTRACTOR DE AIRE      | 4/9/2014   | 4/9/2014       | 4,500.00             | 3,749.16               | 749.84                |
| 617E2631-00244         | N/A                  | EXTRACTOR DE AIRE      | 30/12/2014 | 30/12/2014     | 6,938.40             | 6,937.40               | 1.00                  |
| 617M2611-01155         | N/A                  | EXTRACTOR DE AIRE      | 16/6/2016  | 16/6/2016      | 5,285.00             | 3,434.60               | 1,849.40              |
| 612EE2662-00115        | N/A                  | GABINETE DE PARED      | 11/10/2022 | 11/10/2022     | 59,393.49            | 2,969.62               | 56,422.87             |
| 617E2656-00257         | N/A                  | GENERADOR ELECTRICO    | 9/3/2018   | 9/3/2018       | 1,861,777.03         | 899,858.41             | 961,917.62            |
| 617M00208              | N/A                  | GUILLOTINA             | 19/4/2001  | 19/4/2001      | 2,464.00             | 2,464.00               | 1.00                  |
| 696O00018              | N/A                  | HOLD DE ENTRADA        | 27/8/2008  | 27/8/2008      | 6,316.20             | 0.00                   | 6,316.20              |
| 696O00019              | N/A                  | HOLD DE ENTRADA        | 27/8/2008  | 27/8/2008      | 6,316.20             | 0.00                   | 6,316.20              |
| 696O00016              | N/A                  | HOLD DE ENTRADA        | 27/8/2008  | 27/8/2008      | 6,316.20             | 0.00                   | 6,316.20              |
| 696O00017              | N/A                  | HOLD DE ENTRADA        | 27/8/2008  | 27/8/2008      | 6,316.20             | 0.00                   | 6,316.20              |
| 614E00288              | N/A                  | IMPRESORA              | 31/12/2010 | 31/12/2010     | 6,380.00             | 6,380.00               | 1.00                  |
| 614E00144              | N/A                  | IMPRESORA              | 9/11/2007  | 9/11/2007      | 8,000.00             | 8,000.00               | 1.00                  |
| 614E00379              | N/A                  | IMPRESORA              | 21/10/2013 | 21/10/2013     | 21,310.80            | 21,310.80              | 1.00                  |
| 614E00244              | N/A                  | IMPRESORA              | 30/4/2010  | 30/4/2010      | 5,092.40             | 5,092.40               | 1.00                  |
| 614E2613-00477         | N/A                  | IMPRESORA              | 4/8/2016   | 4/8/2016       | 8,075.00             | 8,074.00               | 1.00                  |
| 614E00297              | N/A                  | IMPRESORA              | 25/5/2011  | 25/5/2011      | 6,507.60             | 6,507.60               | 1.00                  |



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**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien    | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|-------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                         |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E2613-00550         | N/A                  | IMPRESORA               | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00596         | N/A                  | IMPRESORA               | 2/9/2019   | 2/9/2019       | 25,134.38            | 25,133.38              | 1.00                  |
| 614E2613-00811         | N/A                  | IMPRESORA               | 7/12/2022  | 7/12/2022      | 29,597.01            | 822.11                 | 28,773.90             |
| 614E2613-00668         | N/A                  | IMPRESORA               | 3/3/2020   | 3/3/2020       | 38,489.28            | 36,350.04              | 2,138.24              |
| 614E2613-00491         | N/A                  | IMPRESORA DE PUNTO DE V | 28/11/2016 | 28/11/2016     | 7,650.00             | 7,649.00               | 1.00                  |
| 617M01094              | N/A                  | LAMINADORA              | 10/12/2013 | 10/12/2013     | 8,450.00             | 7,673.61               | 776.39                |
| 614E2613-00679         | N/A                  | LAPTOP                  | 28/12/2020 | 28/12/2020     | 70,800.00            | 47,199.33              | 23,599.67             |
| 617E2614-00256         | N/A                  | LAVADORA                | 12/10/2021 | 12/10/2021     | 47,875.00            | 5,984.25               | 41,889.75             |
| 617E00098              | N/A                  | LICUADORA               | 31/1/2009  | 31/1/2009      | 2,750.00             | 2,750.00               | 1.00                  |
| 617M2611-01650         | N/A                  | LOCKER                  | 14/1/2020  | 14/1/2020      | 16,520.00            | 4,955.70               | 11,563.30             |
| 617E00225              | N/A                  | MAQUINA DE ESCRIBIR     | 10/9/2013  | 10/9/2013      | 9,756.24             | 9,104.21               | 652.03                |
| 617E00103              | N/A                  | MAQUINA ENCUADERNADORA  | 18/7/2008  | 18/7/2008      | 9,500.00             | 9,500.00               | 1.00                  |
| 617E00106              | N/A                  | MAQUINA ENCUADERNADORA  | 2/3/2006   | 2/3/2006       | 5,500.00             | 5,500.00               | 1.00                  |
| 617E00076              | N/A                  | MAQUINA SUMADORA        | 31/1/2010  | 31/1/2010      | 2,425.00             | 2,425.00               | 1.00                  |
| 617E00077              | N/A                  | MAQUINA SUMADORA        | 31/1/2010  | 31/1/2010      | 2,425.00             | 2,425.00               | 1.00                  |
| 617E00051              | N/A                  | MAQUINA SUMADORA        | 31/1/2006  | 31/1/2006      | 2,623.92             | 2,623.92               | 1.00                  |
| 617M00704              | N/A                  | MESA                    | 20/12/2007 | 20/12/2007     | 3,340.80             | 3,340.80               | 1.00                  |
| 617M00578              | N/A                  | MESA                    | 9/2/2007   | 9/2/2007       | 2,879.65             | 2,879.65               | 1.00                  |
| 617M00579              | N/A                  | MESA                    | 9/2/2007   | 9/2/2007       | 2,879.65             | 2,879.65               | 1.00                  |
| 617M00582              | N/A                  | MESA                    | 9/2/2007   | 9/2/2007       | 2,879.65             | 2,879.65               | 1.00                  |
| 617M00583              | N/A                  | MESA                    | 9/2/2007   | 9/2/2007       | 2,879.65             | 2,879.65               | 1.00                  |
| 617M00302              | N/A                  | MESA                    | 15/6/2003  | 15/6/2003      | 1,998.95             | 1,998.95               | 1.00                  |
| 617M00580              | N/A                  | MESA                    | 9/2/2007   | 9/2/2007       | 2,879.65             | 2,879.65               | 1.00                  |
| 617M00581              | N/A                  | MESA                    | 9/2/2007   | 9/2/2007       | 2,879.65             | 2,879.65               | 1.00                  |
| 617M2611-01391         | N/A                  | MESA DE CENTRO          | 30/11/2018 | 30/11/2018     | 10,148.00            | 4,143.36               | 6,003.64              |
| 617M2611-01222         | N/A                  | MESA DE CENTRO          | 19/9/2017  | 19/9/2017      | 8,264.72             | 4,338.45               | 3,925.27              |
| 617M2611-01698         | N/A                  | MESA DE CONFERENCIA     | 12/10/2021 | 12/10/2021     | 10,871.10            | 1,358.76               | 9,511.34              |
| 617M2611-01224         | N/A                  | MESA DE ESQUINA         | 19/9/2017  | 19/9/2017      | 4,375.44             | 2,296.58               | 2,077.86              |
| 617M2611-01223         | N/A                  | MESA DE ESQUINA         | 19/9/2017  | 19/9/2017      | 6,796.80             | 3,567.79               | 3,228.01              |
| 617M00178              | N/A                  | MESA EN CAOBA REDONDA   | 26/10/2000 | 26/10/2000     | 9,900.00             | 9,900.00               | 1.00                  |
| 617M01044              | N/A                  | MESA P/ PC              | 10/9/2002  | 10/9/2002      | 1,624.00             | 1,624.00               | 1.00                  |
| 617M2611-01113         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01114         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01115         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01116         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01117         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01118         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01119         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M2611-01120         | N/A                  | MESA PLASTICAS          | 3/2/2015   | 3/2/2015       | 3,499.95             | 2,770.00               | 728.95                |
| 617M00508              | N/A                  | MESA TOPE EN CRISTAL    | 17/5/2005  | 17/5/2005      | 2,186.00             | 2,186.00               | 1.00                  |
| 617E2614-00238         | N/A                  | MICROONDA               | 14/11/2014 | 14/11/2014     | 5,806.00             | 4,740.75               | 1,064.25              |
| 617E2614-00254         | N/A                  | MICROONDAS              | 27/4/2021  | 27/4/2021      | 11,795.00            | 1,965.67               | 9,828.33              |
| 617E2614-00255         | N/A                  | MICROONDAS              | 27/4/2021  | 27/4/2021      | 11,795.00            | 1,965.67               | 9,828.33              |
| 617E2614-00258         | N/A                  | MICROONDAS              | 4/3/2022   | 4/3/2022       | 13,995.00            | 1,166.17               | 12,827.83             |
| 617E2614-00259         | N/A                  | MICROONDAS              | 4/3/2022   | 4/3/2022       | 13,995.00            | 1,166.17               | 12,827.83             |
| 613T2641-00011         | N/A                  | MINIBUS                 | 11/8/2016  | 11/8/2016      | 1,822,000.00         | 1,821,999.00           | 1.00                  |
| 613T00004              | N/A                  | MINIBUS                 | 11/8/2017  | 11/8/2017      | 779,828.66           | 779,828.66             | 1.00                  |
| 614E00383              | N/A                  | MONITOR                 | 11/8/2018  | 11/8/2018      | 17,061.32            | 17,061.32              | 1.00                  |
| 614E2613-00494         | N/A                  | MONITOR                 | 11/8/2019  | 11/8/2019      | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00495         | N/A                  | MONITOR                 | 11/8/2020  | 11/8/2020      | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00501         | N/A                  | MONITOR                 | 11/8/2021  | 11/8/2021      | 9,900.00             | 9,899.00               | 1.00                  |
| 614E00386              | N/A                  | MONITOR                 | 11/8/2022  | 11/8/2022      | 24,482.05            | 24,482.05              | 1.00                  |
| 614E00278              | N/A                  | MONITOR                 | 31/12/2010 | 31/12/2010     | 10,498.00            | 10,498.00              | 1.00                  |
| 614E00281              | N/A                  | MONITOR                 | 31/12/2011 | 31/12/2011     | 8,581.10             | 8,581.10               | 1.00                  |
| 614E2613-00732         | N/A                  | MONITOR                 | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00581         | N/A                  | MONITOR                 | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00614         | N/A                  | MONITOR                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00634         | N/A                  | MONITOR                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00769         | N/A                  | MONITOR 24"             | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 614E2613-00770         | N/A                  | MONITOR 24"             | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 614E2613-00773         | N/A                  | MONITOR 24"             | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 614E2613-00436         | N/A                  | MONITOR LED 24          | 10/5/2023  | 10/5/2023      | 12,172.50            | 12,171.50              | 1.00                  |
| 614E2613-00438         | N/A                  | MONITOR LED 24          | 1/11/2015  | 1/11/2015      | 12,172.50            | 12,171.50              | 1.00                  |
| 617E2614-00241         | N/A                  | NEVERA                  | 17/11/2014 | 17/11/2014     | 48,000.03            | 38,799.21              | 9,199.82              |
| 617E2614-00261         | N/A                  | NEVERA                  | 4/3/2022   | 4/3/2022       | 55,995.00            | 4,666.17               | 51,327.83             |
| 617E2614-00253         | N/A                  | NEVERA                  | 4/12/2020  | 4/12/2020      | 39,995.00            | 8,332.08               | 31,661.92             |
| 612EE00042             | N/A                  | NEVERA DE PLAYA         | 21/8/2003  | 21/8/2003      | 1,214.00             | 1,214.00               | 1.00                  |
| 617E2614-00246         | N/A                  | NEVERA PORTATIL         | 23/6/2016  | 23/6/2016      | 11,775.00            | 7,653.09               | 4,120.91              |
| 612EE2662-00112        | N/A                  | NVR                     | 11/10/2022 | 11/10/2022     | 56,401.66            | 2,820.03               | 53,580.63             |
| 612EE2662-00113        | N/A                  | NVR                     | 11/10/2022 | 11/10/2022     | 56,401.66            | 2,820.03               | 53,580.63             |
| 612EE2662-00114        | N/A                  | NVR                     | 11/10/2022 | 11/10/2022     | 56,401.66            | 2,820.03               | 53,580.63             |
| 696O00013              | N/A                  | PINTURA ESCUDO NACIONAL | 8/1/1998   | 8/1/1998       | 7,000.00             | 0.00                   | 7,000.00              |
| 617E00117              | N/A                  | PLASTIFICADORA          | 19/4/2001  | 19/4/2001      | 12,824.00            | 12,824.00              | 1.00                  |
| 617M2611-01273         | N/A                  | PODIUM                  | 1/6/2018   | 1/6/2018       | 11,750.15            | 5,385.02               | 6,364.13              |
| 615M00005              | N/A                  | PURIFICADOR DE AIRE     | 20/11/2013 | 20/11/2013     | 7,113.04             | 7,113.04               | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                      |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617E2619-00281         | N/A                  | RADIO                | 15/10/2018 | 15/10/2018     | 11,795.00            | 10,024.90              | 1,769.10              |
| 619E00026              | N/A                  | REGULADOR            | 15/10/2019 | 15/10/2019     | 3,950.00             | 3,949.00               | 1.00                  |
| 617E2656-00246         | N/A                  | REGULADOR DE VOLTAJE | 30/12/2015 | 30/12/2015     | 9,877.78             | 6,913.75               | 2,963.03              |
| 617E2656-00247         | N/A                  | REGULADOR DE VOLTAJE | 1/11/2016  | 1/11/2016      | 9,877.78             | 6,090.68               | 3,786.10              |
| 617E2656-00248         | N/A                  | REGULADOR DE VOLTAJE | 1/11/2016  | 1/11/2016      | 9,877.78             | 6,090.68               | 3,786.10              |
| 617E2657-00002         | N/A                  | ROTOMARTILLO         | 5/10/2018  | 5/10/2018      | 16,295.00            | 6,924.95               | 9,369.05              |
| 614E2613-00566         | N/A                  | SCANNER              | 10/10/2018 | 10/10/2018     | 29,300.00            | 29,299.00              | 1.00                  |
| 614E2613-00522         | N/A                  | SCANNER              | 28/12/2016 | 28/12/2016     | 39,765.00            | 39,764.00              | 1.00                  |
| 614E2613-00488         | N/A                  | SCANNER              | 8/11/2016  | 8/11/2016      | 44,205.75            | 44,204.75              | 1.00                  |
| 617E2657-00003         | N/A                  | SIERRA               | 5/10/2018  | 5/10/2018      | 10,185.00            | 4,328.20               | 5,855.80              |
| 615M00003              | N/A                  | SILLA DE RUEDAS      | 30/10/2012 | 30/10/2012     | 6,500.00             | 6,500.00               | 1.00                  |
| 617M00242              | N/A                  | SILLA DE VISITA      | 10/4/2001  | 10/4/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00239              | N/A                  | SILLA DE VISITA      | 10/4/2001  | 10/4/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00240              | N/A                  | SILLA DE VISITA      | 10/4/2001  | 10/4/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00241              | N/A                  | SILLA DE VISITA      | 10/4/2001  | 10/4/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M01068              | N/A                  | SILLA DE VISITA      | 26/4/2005  | 26/4/2005      | 2,656.50             | 2,656.50               | 1.00                  |
| 617M00321              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00388              | N/A                  | SILLA DE VISITA      | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,644.80               | 1.00                  |
| 617M00326              | N/A                  | SILLA DE VISITA      | 15/10/2003 | 15/10/2003     | 1,320.00             | 1,320.00               | 1.00                  |
| 617M00584              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00585              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00586              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00587              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00589              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00590              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00591              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00592              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00593              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00594              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00596              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00597              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00604              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00606              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00608              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00609              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00610              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00611              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00612              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00614              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00616              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00618              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00624              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00628              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00629              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00323              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00316              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00317              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00318              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00319              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00320              | N/A                  | SILLA DE VISITA      | 13/10/2003 | 13/10/2003     | 850.00               | 850.00                 | 1.00                  |
| 617M00238              | N/A                  | SILLA DE VISITA      | 10/4/2001  | 10/4/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00588              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00595              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00598              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00599              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00600              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00601              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00602              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00603              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00605              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00607              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00613              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00615              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00617              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00619              | N/A                  | SILLA DE VISITA      | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00621              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00622              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00623              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00625              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00626              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00627              | N/A                  | SILLA DE VISITA      | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,499.99               | 1.00                  |
| 617M00521              | N/A                  | SILLA DE VISITA      | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00496              | N/A                  | SILLA DE VISITA      | 9/5/2005   | 9/5/2005       | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00220              | N/A                  | SILLA DE VISITA      | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00221              | N/A                  | SILLA DE VISITA      | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien                         | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|----------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                                              |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M00222              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00223              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00224              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00225              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00227              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00228              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00229              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00230              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00231              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00232              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00234              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00235              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00236              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00237              | N/A                  | SILLA DE VISITA                              | 4/10/2001  | 4/10/2001      | 295.00               | 295.00                 | 1.00                  |
| 617M00540              | N/A                  | SILLA DE VISITA                              | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00395              | N/A                  | SILLA DE VISITA ESTRUCTURA CROMADSIN DEFINIR | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,644.80               | 1.00                  |
| 617M2611-01110         | N/A                  | SILLA SECRETARIAL                            | 2/9/2014   | 2/9/2014       | 6,353.12             | 5,293.43               | 1,058.69              |
| 617M01052              | N/A                  | SILLA SECRETARIAL EN PIEL                    | 4/3/2005   | 4/3/2005       | 1,763.20             | 1,763.20               | 1.00                  |
| 617M00376              | N/A                  | SILLA VISITA PIEL                            | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,548.26               | 1.00                  |
| 617M00378              | N/A                  | SILLA VISITA PIEL                            | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,548.26               | 1.00                  |
| 617M00130              | N/A                  | SILLON DE VISITA CON BRAZO EN PIEL           | 6/5/1998   | 6/5/1998       | 1,296.00             | 1,296.00               | 1.00                  |
| 617M00131              | N/A                  | SILLON DE VISITA CON BRAZO EN PIEL           | 6/5/1998   | 6/5/1998       | 1,296.00             | 1,296.00               | 1.00                  |
| 617M01086              | N/A                  | SILLON EJECUTIVO                             | 10/12/2013 | 10/12/2013     | 9,435.28             | 8,568.36               | 866.92                |
| 617M2611-01172         | N/A                  | SILLON EJECUTIVO                             | 15/12/2016 | 15/12/2016     | 18,405.17            | 11,195.86              | 7,208.31              |
| 617M2611-01255         | N/A                  | SILLON EJECUTIVO                             | 9/5/2018   | 9/5/2018       | 8,172.21             | 3,813.23               | 4,357.98              |
| 617M2611-01256         | N/A                  | SILLON EJECUTIVO                             | 9/5/2018   | 9/5/2018       | 8,172.21             | 3,813.23               | 4,357.98              |
| 617M2611-01675         | N/A                  | SILLON EJECUTIVO                             | 29/3/2021  | 29/3/2021      | 13,308.80            | 2,328.86               | 10,979.94             |
| 617M00260              | N/A                  | SILLON EN LEATHER                            | 10/10/2001 | 10/10/2001     | 2,145.00             | 2,145.00               | 1.00                  |
| 617M01090              | N/A                  | SILLON GERENCIAL                             | 10/12/2013 | 10/12/2013     | 8,491.28             | 7,711.10               | 780.18                |
| 617M2611-01192         | N/A                  | SILLON GERENCIAL                             | 24/8/2017  | 24/8/2017      | 7,973.02             | 4,251.74               | 3,720.28              |
| 617M2611-01217         | N/A                  | SILLON GERENCIAL                             | 19/9/2017  | 19/9/2017      | 9,227.60             | 4,843.96               | 4,382.64              |
| 617M00262              | N/A                  | SILLON SEMI-EJECUTIVO EN LEATHER             | 10/10/2001 | 10/10/2001     | 2,025.00             | 2,025.00               | 1.00                  |
| 617M00842              | N/A                  | SILLON TECNICO                               | 31/5/2009  | 31/5/2009      | 5,748.96             | 5,748.96               | 1.00                  |
| 617M00396              | N/A                  | SILLON TECNICO                               | 18/11/2004 | 18/11/2004     | 4,170.78             | 4,170.78               | 1.00                  |
| 617M01103              | N/A                  | SILLON TECNICO                               | 20/12/2013 | 20/12/2013     | 7,324.50             | 6,594.46               | 730.04                |
| 617M2611-01162         | N/A                  | SILLON TECNICO                               | 4/8/2016   | 4/8/2016       | 7,740.80             | 4,966.37               | 2,773.43              |
| 617M2611-01159         | N/A                  | SILLON TECNICO                               | 4/8/2016   | 4/8/2016       | 7,740.80             | 4,966.37               | 2,773.43              |
| 617M2611-01130         | N/A                  | SILLON TECNICO                               | 8/12/2015  | 8/12/2015      | 8,164.42             | 5,782.42               | 2,381.00              |
| 617M2611-01131         | N/A                  | SILLON TECNICO                               | 8/12/2015  | 8/12/2015      | 8,164.42             | 5,782.42               | 2,381.00              |
| 617M2611-01133         | N/A                  | SILLON TECNICO                               | 8/12/2015  | 8/12/2015      | 8,164.42             | 5,782.42               | 2,381.00              |
| 617M2611-01139         | N/A                  | SILLON TECNICO                               | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 617M2611-01140         | N/A                  | SILLON TECNICO                               | 8/12/2015  | 8/12/2015      | 8,977.44             | 6,358.31               | 2,618.13              |
| 617M2611-01190         | N/A                  | SILLON TECNICO                               | 22/6/2017  | 22/6/2017      | 10,171.60            | 5,593.83               | 4,576.77              |
| 612EE2662-00107        | N/A                  | SMART TV 43"                                 | 11/10/2022 | 11/10/2022     | 38,529.33            | 1,926.42               | 36,601.91             |
| 612EE2662-00108        | N/A                  | SMART TV 43"                                 | 11/10/2022 | 11/10/2022     | 38,529.33            | 1,926.42               | 36,601.91             |
| 617M2611-01649         | N/A                  | SOFA                                         | 11/10/2022 | 11/10/2022     | 9,365.01             | 2,809.20               | 6,554.81              |
| 617M2611-01608         | N/A                  | SOFA                                         | 11/10/2022 | 11/10/2022     | 9,365.01             | 2,965.27               | 6,398.74              |
| 617M2611-01609         | N/A                  | SOFA                                         | 11/10/2022 | 11/10/2022     | 9,365.01             | 2,965.27               | 6,398.74              |
| 617M2611-01606         | N/A                  | SOFA                                         | 11/10/2022 | 11/10/2022     | 9,365.01             | 2,965.27               | 6,398.74              |
| 617M2611-01536         | N/A                  | SOFA                                         | 20/5/2019  | 20/5/2019      | 25,374.72            | 9,092.25               | 16,281.47             |
| 617M00499              | N/A                  | SOFA DE 2 PERSONAS                           | 9/5/2005   | 9/5/2005       | 6,658.40             | 6,658.40               | 1.00                  |
| 617M00500              | N/A                  | SOFA DE 2 PERSONAS                           | 9/5/2005   | 9/5/2005       | 6,658.40             | 6,658.40               | 1.00                  |
| 617M2611-01199         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 18,449.54            | 9,685.48               | 8,763.06              |
| 617M2611-01214         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 27,073.92            | 14,213.28              | 12,859.64             |
| 617M2611-01216         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 22,732.46            | 11,934.01              | 10,797.45             |
| 617M2611-01203         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 31,989.33            | 16,793.87              | 15,194.46             |
| 617M2611-01204         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 31,989.33            | 16,793.87              | 15,194.46             |
| 617M2611-01205         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 31,989.33            | 16,793.87              | 15,194.46             |
| 617M2611-01206         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 31,989.33            | 16,793.87              | 15,194.46             |
| 617M2611-01207         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 31,989.33            | 16,793.87              | 15,194.46             |
| 617M2611-01208         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 31,989.33            | 16,793.87              | 15,194.46             |
| 617M2611-01276         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 16,856.06            | 7,725.23               | 9,129.83              |
| 617M2611-01277         | N/A                  | SOFA TAPIZADO                                | 11/10/2022 | 11/10/2022     | 16,856.06            | 7,725.23               | 9,129.83              |
| 612EE2662-00109        | N/A                  | SWITCH                                       | 11/10/2022 | 11/10/2022     | 27,027.33            | 1,351.32               | 25,675.01             |
| 612EE2662-00110        | N/A                  | SWITCH                                       | 11/10/2022 | 11/10/2022     | 27,027.33            | 1,351.32               | 25,675.01             |
| 612EE2662-00111        | N/A                  | SWITCH                                       | 11/10/2022 | 11/10/2022     | 27,027.33            | 1,351.32               | 25,675.01             |
| 617E2657-00001         | N/A                  | TALADRO                                      | 22/8/2016  | 22/8/2016      | 14,372.54            | 9,101.97               | 5,269.57              |
| 617E2619-00250         | N/A                  | TELEVISOR                                    | 28/12/2015 | 28/12/2015     | 12,995.00            | 12,994.00              | 1.00                  |
| 617E2619-00251         | N/A                  | TELEVISOR                                    | 28/12/2015 | 28/12/2015     | 12,795.00            | 12,794.00              | 1.00                  |
| 617E2619-00285         | N/A                  | TELEVISOR                                    | 4/12/2020  | 4/12/2020      | 28,795.00            | 11,997.50              | 16,796.50             |
| 617E2619-00300         | N/A                  | TELEVISOR                                    | 7/4/2022   | 7/4/2022       | 119,995.00           | 17,999.10              | 101,994.90            |
| 617M2699-00001         | N/A                  | TINACO                                       | 18/8/2016  | 18/8/2016      | 17,388.00            | 11,011.76              | 6,375.24              |
| 615M00002              | N/A                  | TINACO                                       | 31/5/2010  | 31/5/2010      | 7,890.32             | 7,890.32               | 1.00                  |
| 617E00128              | N/A                  | TOSTADORA                                    | 4/9/2007   | 4/9/2007       | 2,995.00             | 2,995.00               | 1.00                  |
| 611M00012              | N/A                  | TRAMERIA DE METAL 44/3 DE 13x45              | 1/8/2008   | 1/8/2008       | 2,204.00             | 2,204.00               | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                        | Código Institucional | Descripción del Bien             | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|----------------------|----------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                          |                      |                                  |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 611M00015                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,500.00             | 2,500.00               | 1.00                  |
| 611M00016                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,500.00             | 2,500.00               | 1.00                  |
| 611M00017                                     | N/A                  | TRAMERIA METALICA                | 1/8/2008   | 1/8/2008       | 79,576.00            | 79,576.00              | 1.00                  |
| 611M00018                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00019                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00020                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00021                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00022                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00023                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00024                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00025                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00026                                     | N/A                  | TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 2,000.00               | 1.00                  |
| 611M00028                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00029                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00030                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00031                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00032                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00033                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00034                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00035                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00036                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00037                                     | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00013                                     | N/A                  | TRAMERIA METALICA 90x5 DE 15x45  | 1/8/2008   | 1/8/2008       | 79,576.11            | 79,576.11              | 1.00                  |
| 618E00059                                     | N/A                  | UPS                              | 31/5/2010  | 31/5/2010      | 41,644.00            | 41,644.00              | 1.00                  |
| 614E2613-00460                                | N/A                  | UPS                              | 3/3/2016   | 3/3/2016       | 3,497.52             | 3,496.52               | 1.00                  |
| 617E2656-00259                                | N/A                  | UPS                              | 20/9/2021  | 20/9/2021      | 7,009.20             | 876.02                 | 6,132.18              |
| 617E2656-00260                                | N/A                  | UPS                              | 20/9/2021  | 20/9/2021      | 7,009.20             | 876.02                 | 6,132.18              |
| 614E2613-00557                                | N/A                  | UPS                              | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| 614E2613-00533                                | N/A                  | UPS                              | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 614E2613-00535                                | N/A                  | UPS                              | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 614E2613-00552                                | N/A                  | UPS                              | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE CONTABILIDAD</b> |                      |                                  |            |                | <b>1,277,629.31</b>  | <b>910,895.75</b>      | <b>366,701.56</b>     |
| 617M2611-01549                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01550                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01551                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01552                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01553                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01554                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01555                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01502                                | N/A                  | SILLON GERENCIAL                 | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01602                                | N/A                  | SILLON GERENCIAL                 | 8/11/2019  | 8/11/2019      | 8,376.11             | 2,652.12               | 5,723.00              |
| 617E2654-00211                                | N/A                  | AIRE ACONDICIONADO               | 8/11/2019  | 8/11/2019      | 165,500.00           | 115,849.30             | 49,649.70             |
| 617M01009                                     | N/A                  | ARCHIVO MODULAR                  | 8/3/2011   | 8/3/2011       | 4,166.72             | 4,166.72               | 1.00                  |
| 617M00755                                     | N/A                  | ARCHIVO MODULAR                  | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,847.49               | 1.00                  |
| 617M2611-01568                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01574                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01576                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01577                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01578                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01579                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01580                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01581                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 612EE2621-00022                               | N/A                  | BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M2611-01515                                | N/A                  | BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01401                                | N/A                  | BUTACA VISITA                    | 4/12/2018  | 4/12/2018      | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01447                                | N/A                  | BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617E2619-00293                                | N/A                  | CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 781.62                 | 5,471.38              |
| 617E2619-00294                                | N/A                  | CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 781.62                 | 5,471.38              |
| 617E2619-00295                                | N/A                  | CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 781.62                 | 5,471.38              |
| 617E2619-00258                                | N/A                  | CALCULADORA                      | 22/6/2016  | 22/6/2016      | 5,165.00             | 3,356.60               | 1,807.40              |
| 612EE2623-00131                               | N/A                  | CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00132                               | N/A                  | CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 617M2611-01625                                | N/A                  | COUNTER MODULAR                  | 8/11/2019  | 8/11/2019      | 28,053.32            | 8,883.23               | 19,169.09             |
| 614EC2613-00557                               | N/A                  | CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00558                               | N/A                  | CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00559                               | N/A                  | CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00560                               | N/A                  | CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00505                               | N/A                  | CPU                              | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00443                               | N/A                  | CPU                              | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC2613-00420                               | N/A                  | CPU                              | 19/10/2015 | 19/10/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 617M00760                                     | N/A                  | CREDENZA MODULAR 16x60           | 8/12/2010  | 8/12/2010      | 7,500.10             | 7,500.10               | 1.00                  |
| 617M2611-01612                                | N/A                  | ESCRITORIO EXT.CIRCULAR          | 8/11/2019  | 8/11/2019      | 9,929.94             | 3,144.16               | 6,784.78              |
| 617M00793                                     | N/A                  | ESCRITORIO MODULAR 28x63         | 31/1/2009  | 31/1/2009      | 8,312.10             | 8,312.10               | 1.00                  |
| 617M2611-01640                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,199.30            | 10,512.80              | 22,685.51             |
| 617M2611-01641                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,199.30            | 10,512.80              | 22,685.51             |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                        | Código Institucional | Descripción del Bien             | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------------------|----------------------|----------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                          |                      |                                  |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M2611-01642                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,394.00            | 10,574.45              | 22,818.55             |
| 617M2611-01643                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,394.00            | 10,574.45              | 22,818.55             |
| 617M2611-01644                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,394.00            | 10,574.45              | 22,818.55             |
| 617M2611-01586                                | N/A                  | ESTANTE ARCHIVO LATERAL          | 8/11/2019  | 8/11/2019      | 16,851.34            | 5,335.94               | 11,514.40             |
| 617M2611-01584                                | N/A                  | ESTANTE CON PUERTAS              | 8/11/2019  | 8/11/2019      | 9,100.16             | 2,881.40               | 6,217.76              |
| 614E2613-00551                                | N/A                  | IMPRESORA                        | 28/11/2017 | 28/11/2017     | 33,168.90            | 33,167.90              | 1.00                  |
| 614E00294                                     | N/A                  | IMPRESORA                        | 30/4/2011  | 30/4/2011      | 35,912.00            | 35,912.00              | 1.00                  |
| 614E00138                                     | N/A                  | IMPRESORA                        | 2/11/2007  | 2/11/2007      | 5,200.00             | 5,200.00               | 1.00                  |
| 614E00362                                     | N/A                  | LECTOR DE CODIGO DE BARRA        | 28/11/2011 | 28/11/2011     | 44,787.00            | 44,787.00              | 1.00                  |
| 617E00050                                     | N/A                  | MAQUINA SUMADORA                 | 28/2/2009  | 28/2/2009      | 2,525.25             | 2,525.25               | 1.00                  |
| 617E00052                                     | N/A                  | MAQUINA SUMADORA                 | 9/3/2011   | 9/3/2011       | 3,062.40             | 3,062.40               | 1.00                  |
| 617E00206                                     | N/A                  | MAQUINA SUMADORA                 | 30/11/2011 | 30/11/2011     | 3,045.00             | 3,045.00               | 1.00                  |
| 614E2613-00404                                | N/A                  | MONITOR                          | 30/11/2011 | 30/11/2011     | 9,540.30             | 9,539.30               | 1.00                  |
| 614E2613-00572                                | N/A                  | MONITOR                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00573                                | N/A                  | MONITOR                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00574                                | N/A                  | MONITOR                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00575                                | N/A                  | MONITOR                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00440                                | N/A                  | MONITOR LED 24                   | 28/12/2017 | 28/12/2017     | 12,172.50            | 12,171.50              | 1.00                  |
| 614E2613-00442                                | N/A                  | MONITOR LED 24                   | 28/12/2017 | 28/12/2017     | 12,172.50            | 12,171.50              | 1.00                  |
| 614E2613-00444                                | N/A                  | MONITOR LED 24                   | 11/11/2015 | 11/11/2015     | 12,172.50            | 12,171.50              | 1.00                  |
| 696O00009                                     | N/A                  | PINTURA                          | 30/9/2002  | 30/9/2002      | 4,200.00             | 0.00                   | 4,200.00              |
| 696O00002                                     | N/A                  | PINTURA PAISAJE                  | 1/3/2008   | 1/3/2008       | 4,060.00             | 0.00                   | 4,060.00              |
| 614E2613-00640                                | N/A                  | SCANNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M00986                                     | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M2611-01440                                | N/A                  | SILLON EJECUTIVO                 | 11/12/2018 | 11/12/2018     | 8,034.38             | 3,280.30               | 4,753.08              |
| 617M2611-01352                                | N/A                  | SILLON EJECUTIVO                 | 30/10/2018 | 30/10/2018     | 8,034.39             | 3,347.25               | 4,686.15              |
| 617M2611-01193                                | N/A                  | SILLON EJECUTIVO                 | 24/8/2017  | 24/8/2017      | 18,124.80            | 9,666.02               | 8,457.78              |
| 617M01048                                     | N/A                  | SILLON GERENCIAL                 | 25/10/2013 | 25/10/2013     | 8,491.28             | 7,785.08               | 706.20                |
| 617M2611-01129                                | N/A                  | SILLON TECNICO                   | 9/9/2015   | 9/9/2015       | 8,024.00             | 5,883.53               | 2,139.47              |
| 617M01089                                     | N/A                  | SILLON TECNICO                   | 10/12/2013 | 10/12/2013     | 7,324.50             | 6,651.52               | 672.98                |
| 617M2611-01135                                | N/A                  | SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 617M2611-011395                               | N/A                  | SOFA                             | 30/11/2018 | 30/11/2018     | 37,973.58            | 15,505.47              | 22,467.11             |
| 617E2619-00261                                | N/A                  | TRITURADORA DE PAPEL             | 23/8/2016  | 23/8/2016      | 29,763.41            | 18,849.52              | 10,912.89             |
| 618E00053                                     | N/A                  | UPS                              | 31/3/2009  | 31/3/2009      | 49,358.00            | 49,358.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE ESTADISTICAS</b> |                      |                                  |            |                | <b>1,295,166.79</b>  | <b>895,040.60</b>      | <b>400,085.19</b>     |
| 617M2611-01556                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01557                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01558                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01559                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01560                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01561                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01562                                | N/A                  | ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617E00226                                     | N/A                  | AIRE ACONDICIONADO               | 14/10/2013 | 14/10/2013     | 151,984.00           | 140,545.82             | 11,438.18             |
| 617M01092                                     | N/A                  | ARCHIVO MODULAR                  | 10/12/2013 | 10/12/2013     | 3,774.11             | 3,427.34               | 346.77                |
| 617M2611-01582                                | N/A                  | ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,644.94              |
| 612EE2621-00011                               | N/A                  | BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M2611-01595                                | N/A                  | BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617M2611-01596                                | N/A                  | BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617M2611-01599                                | N/A                  | BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617M2611-01600                                | N/A                  | BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617E2619-00253                                | N/A                  | CALCULADORA                      | 9/3/2016   | 9/3/2016       | 5,073.00             | 3,465.86               | 1,606.14              |
| 612EE2623-00120                               | N/A                  | CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00121                               | N/A                  | CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 617M2611-01626                                | N/A                  | COUNTER MODULAR                  | 8/11/2019  | 8/11/2019      | 24,265.52            | 7,683.76               | 16,580.76             |
| 614EC2613-00756                               | N/A                  | CPU                              | 10/12/2021 | 10/12/2021     | 75,720.01            | 27,342.98              | 48,376.03             |
| 614EC2613-00757                               | N/A                  | CPU                              | 10/12/2021 | 10/12/2021     | 75,720.01            | 27,342.98              | 48,376.03             |
| 614EC2613-00528                               | N/A                  | CPU                              | 31/3/2017  | 31/3/2017      | 33,606.16            | 33,605.16              | 1.00                  |
| 614EC2613-00529                               | N/A                  | CPU                              | 31/3/2017  | 31/3/2017      | 33,606.16            | 33,605.16              | 1.00                  |
| 614EC2613-00530                               | N/A                  | CPU                              | 31/3/2017  | 31/3/2017      | 33,606.16            | 33,605.16              | 1.00                  |
| 614EC2613-00563                               | N/A                  | CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC00383                                    | N/A                  | CPU                              | 21/10/2013 | 21/10/2013     | 51,183.98            | 51,183.98              | 1.00                  |
| 617M2611-01621                                | N/A                  | CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01615                                | N/A                  | CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01616                                | N/A                  | CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01617                                | N/A                  | CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01618                                | N/A                  | CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01619                                | N/A                  | CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01614                                | N/A                  | ESCRITORIO                       | 8/11/2019  | 8/11/2019      | 8,178.82             | 2,589.64               | 5,588.18              |
| 617M2611-01611                                | N/A                  | ESCRITORIO EXT.CIRCULAR          | 8/11/2019  | 8/11/2019      | 9,929.94             | 3,144.16               | 6,784.78              |
| 617M2611-01635                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 9,715.02               | 20,963.98             |
| 617M2611-01636                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 9,715.02               | 20,963.98             |
| 617M2611-01637                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 9,715.02               | 20,963.98             |
| 617M2611-01638                                | N/A                  | ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 9,715.02               | 20,963.98             |
| 617M01093                                     | N/A                  | ESTANTE                          | 10/12/2013 | 10/12/2013     | 7,448.16             | 6,763.82               | 684.34                |
| 614E2613-00487                                | N/A                  | IMPRESORA                        | 21/9/2016  | 21/9/2016      | 17,300.00            | 17,299.00              | 1.00                  |



Sistema de Administración de Bienes - SIAB  
Reporte General de Activos  
Semestre Julio - Diciembre 2022

| Código Bienes Nacional                                   | Código Institucional | Descripción del Bien | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------------------|----------------------|----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                     |                      |                      |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E2613-00486-                                          | N/A                  | IMPRESORA            | 6/9/2016   | 6/9/2016       | 35,282.00            | 35,281.00              | 1.00                  |
| 614E2613-00564                                           | N/A                  | IMPRESORA            | 30/10/2018 | 30/10/2018     | 43,650.00            | 43,649.00              | 1.00                  |
| 614E2613-00678                                           | N/A                  | LAPTOP               | 28/12/2020 | 28/12/2020     | 70,800.00            | 47,199.33              | 23,599.67             |
| 614E2613-00675                                           | N/A                  | LAPTOP               | 28/12/2020 | 28/12/2020     | 70,800.00            | 47,199.33              | 23,599.67             |
| 617E00217                                                | N/A                  | MAQUINA SUMADORA     | 9/10/2012  | 9/10/2012      | 3,248.00             | 3,248.00               | 1.00                  |
| 614E2613-00481                                           | N/A                  | MONITOR              | 9/10/2012  | 9/10/2012      | 12,267.50            | 12,266.50              | 1.00                  |
| 614E2613-00417                                           | N/A                  | MONITOR              | 4/9/2015   | 4/9/2015       | 12,053.41            | 12,052.41              | 1.00                  |
| 614E2613-00733                                           | N/A                  | MONITOR              | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00725                                           | N/A                  | MONITOR              | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00525                                           | N/A                  | MONITOR              | /3/2017    | /3/2017        | 10,435.18            | 10,434.18              | 1.00                  |
| 614E2613-00526                                           | N/A                  | MONITOR              | 1/3/2017   | 1/3/2017       | 10,435.18            | 10,434.18              | 1.00                  |
| 614E2613-00527                                           | N/A                  | MONITOR              | /3/2017    | /3/2017        | 10,435.18            | 10,434.18              | 1.00                  |
| 614E2613-00665                                           | N/A                  | SCANNER              | 3/3/2020   | 3/3/2020       | 32,137.85            | 30,351.47              | 1,785.38              |
| 617M2611-01179                                           | N/A                  | SILLA SECRETARIAL    | 20/3/2017  | 20/3/2017      | 6,608.00             | 3,799.02               | 2,807.98              |
| 617M2611-01121                                           | N/A                  | SILLA SECRETARIAL    | 12/2/2015  | 12/2/2015      | 6,353.12             | 5,028.76               | 1,323.36              |
| 617M2611-01213                                           | N/A                  | SILLON EJECUTIVO     | 19/9/2017  | 19/9/2017      | 9,718.48             | 5,101.68               | 4,615.80              |
| 617M2611-01704                                           | N/A                  | SILLON EJECUTIVO     | 19/9/2017  | 19/9/2017      | 9,723.20             | 1,053.24               | 8,668.96              |
| 617M2611-01705                                           | N/A                  | SILLON EJECUTIVO     | 19/9/2017  | 19/9/2017      | 9,723.20             | 1,053.24               | 8,668.96              |
| 617M2611-01153                                           | N/A                  | SILLON TECNICO       | 25/5/2016  | 25/5/2016      | 7,740.80             | 5,095.37               | 2,644.43              |
| 617M2611-01132                                           | N/A                  | SILLON TECNICO       | 8/12/2015  | 8/12/2015      | 8,164.42             | 5,782.42               | 2,381.00              |
| 617M2611-01607                                           | N/A                  | SOFA                 | 19/9/2017  | 19/9/2017      | 9,365.01             | 2,965.27               | 6,398.74              |
| 694S00024                                                | N/A                  | SOFTWARE             | 7/11/2013  | 7/11/2013      | 41,046.30            | 41,046.30              | 1.00                  |
| 618E00075                                                | N/A                  | UPS                  | 20/12/2013 | 20/12/2013     | 52,781.40            | 47,520.60              | 5,260.80              |
| <b>SubTotal: DEPARTAMENTO DE PROMOCION</b>               |                      |                      |            |                | <b>881,633.39</b>    | <b>573,755.23</b>      | <b>307,845.16</b>     |
| 617M2611-01498                                           | N/A                  | SILLON GERENCIAL     | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617E2654-00230                                           | N/A                  | AIRE ACONDICIONADO   | 9/10/2018  | 9/10/2018      | 187,499.98           | 79,687.07              | 107,811.91            |
| 617M2611-01307                                           | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M00029                                                | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,550.00             | 2,550.00               | 1.00                  |
| 617M2611-01382                                           | N/A                  | ARCHIVO MODULAR      | 30/10/2018 | 30/10/2018     | 4,723.78             | 1,967.83               | 2,754.96              |
| 617M2611-01383                                           | N/A                  | ARCHIVO MODULAR      | 30/10/2018 | 30/10/2018     | 4,723.78             | 1,967.83               | 2,754.96              |
| 617M2611-01341                                           | N/A                  | ARCHIVO VERTICAL     | 30/10/2018 | 30/10/2018     | 13,273.59            | 5,530.25               | 7,742.35              |
| 617M2611-01359                                           | N/A                  | ARMARIO BAJO         | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,196.35               | 3,074.89              |
| 617M2611-01360                                           | N/A                  | ARMARIO BAJO         | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,196.35               | 3,074.89              |
| 617M2611-01361                                           | N/A                  | ARMARIO BAJO         | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,196.35               | 3,074.89              |
| 612EE2621-00012                                          | N/A                  | BOCINAS EXTERNAS     | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M2611-01449                                           | N/A                  | BUTACA VISITA        | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01514                                           | N/A                  | BUTACA VISITA        | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 612EE2623-00122                                          | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614E2613-00699                                           | N/A                  | CAMARA WEB           | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 614EC2613-00564                                          | N/A                  | CPU                  | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00506                                          | N/A                  | CPU                  | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 617M2611-01351                                           | N/A                  | CREDENZA 2000        | 30/10/2018 | 30/10/2018     | 12,235.19            | 5,097.58               | 7,136.62              |
| 617M2611-01347                                           | N/A                  | ESCRITORIO LK        | 30/10/2018 | 30/10/2018     | 9,991.30             | 4,162.63               | 5,827.68              |
| 617M2611-01348                                           | N/A                  | ESCRITORIO LK        | 30/10/2018 | 30/10/2018     | 9,991.30             | 4,162.63               | 5,827.68              |
| 617M2611-01349                                           | N/A                  | ESCRITORIO LK        | 30/10/2018 | 30/10/2018     | 9,991.30             | 4,162.63               | 5,827.68              |
| 617M01056                                                | N/A                  | ESTANTE CON PUERTAS  | 25/10/2013 | 25/10/2013     | 6,938.40             | 6,361.35               | 577.05                |
| 614E00400                                                | N/A                  | IMPRESORA            | 27/12/2013 | 27/12/2013     | 31,624.00            | 31,624.00              | 1.00                  |
| 614E2613-00643                                           | N/A                  | IMPRESORA            | 2/9/2019   | 2/9/2019       | 61,968.97            | 61,967.97              | 1.00                  |
| 614E2613-00419                                           | N/A                  | LAPTOP               | 3/11/2015  | 3/11/2015      | 53,454.00            | 53,453.00              | 1.00                  |
| 614E2613-00716                                           | N/A                  | MANOS LIBRES         | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 617M2611-01362                                           | N/A                  | MESA DE CONFERENCIA  | 30/10/2018 | 30/10/2018     | 15,313.50            | 6,380.21               | 8,932.30              |
| 617M2611-01374                                           | N/A                  | MESA TOPE CRISTAL    | 30/10/2018 | 30/10/2018     | 4,597.28             | 1,915.12               | 2,681.17              |
| 614E2613-00579                                           | N/A                  | MONITOR              | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00493                                           | N/A                  | MONITOR              | 28/12/2017 | 28/12/2017     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E00368                                                | N/A                  | PC COMPLETA          | 9/9/2013   | 9/9/2013       | 73,254.40            | 73,254.40              | 1.00                  |
| 617M2611-01390                                           | N/A                  | SILLA VISITA         | 28/12/2017 | 28/12/2017     | 5,950.98             | 2,479.16               | 3,470.83              |
| 617M2611-01344                                           | N/A                  | SILLON EJECUTIVO     | 31/10/2018 | 31/10/2018     | 6,579.09             | 2,740.87               | 3,837.22              |
| 617M2611-01345                                           | N/A                  | SILLON EJECUTIVO     | 31/10/2018 | 31/10/2018     | 6,579.09             | 2,740.87               | 3,837.22              |
| 617M2611-01143                                           | N/A                  | SILLON EJECUTIVO     | 8/12/2015  | 8/12/2015      | 9,435.28             | 6,682.62               | 2,751.67              |
| 617M2611-01363                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01364                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01365                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01366                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01367                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01368                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01369                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01370                                           | N/A                  | SILLON GERENCIAL     | 30/10/2018 | 30/10/2018     | 6,230.40             | 2,595.58               | 3,633.82              |
| 617M2611-01375                                           | N/A                  | SOFA TAPIZADO        | 30/10/2018 | 30/10/2018     | 13,871.49            | 5,779.37               | 8,091.12              |
| 617M2611-01372                                           | N/A                  | SOFA TAPIZADO        | 30/10/2018 | 30/10/2018     | 9,365.01             | 3,901.67               | 5,462.34              |
| 617E2619-00282                                           | N/A                  | TELEVISOR            | 30/10/2018 | 30/10/2018     | 53,790.00            | 44,824.17              | 8,964.84              |
| 611M00027                                                | N/A                  | TRAMERIA METALICA    | 6/12/2006  | 6/12/2006      | 15,428.00            | 15,428.00              | 1.00                  |
| 617E2656-00262                                           | N/A                  | UPS                  | 30/11/2021 | 30/11/2021     | 62,050.00            | 6,721.98               | 55,327.03             |
| <b>SubTotal: DEPARTAMENTO DE ZONAS FRANCAS Y PARQUES</b> |                      |                      |            |                | <b>2,061,679.85</b>  | <b>1,285,660.85</b>    | <b>775,965.00</b>     |
| 617E2654-00221                                           | N/A                  | AIRE ACONDICIONADO   | 14/9/2017  | 14/9/2017      | 77,950.00            | 41,572.80              | 36,376.20             |
| 617E2654-00222                                           | N/A                  | AIRE ACONDICIONADO   | 14/9/2017  | 14/9/2017      | 77,950.00            | 41,572.80              | 36,376.20             |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                      |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617E2654-00233         | N/A                  | AIRE ACONDICIONADO   | 30/10/2019 | 30/10/2019     | 42,722.67            | 13,528.53              | 29,193.14             |
| 617M2611-01473         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01308         | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M2611-01309         | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M2611-01310         | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M2611-01304         | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M2611-01305         | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M2611-01306         | N/A                  | ARCHIVO DE METAL     | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,164.61               | 2,558.17              |
| 617M2611-01668         | N/A                  | ARCHIVO MODULAR      | 21/12/2020 | 21/12/2020     | 5,538.45             | 1,107.49               | 4,429.96              |
| 617M2611-01669         | N/A                  | ARCHIVO MODULAR      | 21/12/2020 | 21/12/2020     | 5,538.45             | 1,107.49               | 4,429.96              |
| 617M00438              | N/A                  | ARCHIVO MODULAR      | 16/2/2005  | 16/2/2005      | 4,455.52             | 4,455.52               | 1.00                  |
| 617M00442              | N/A                  | ARCHIVO MODULAR      | 16/2/2005  | 16/2/2005      | 4,455.52             | 4,455.52               | 1.00                  |
| 617M00403              | N/A                  | ARCHIVO MODULAR      | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,454.40               | 1.00                  |
| 617M00404              | N/A                  | ARCHIVO MODULAR      | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,454.40               | 1.00                  |
| 617M00405              | N/A                  | ARCHIVO MODULAR      | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,454.40               | 1.00                  |
| 617M2611-01683         | N/A                  | ARCHIVO VERTICAL     | 12/10/2021 | 12/10/2021     | 18,119.14            | 2,264.77               | 15,853.37             |
| 617M2611-01684         | N/A                  | ARCHIVO VERTICAL     | 12/10/2021 | 12/10/2021     | 18,119.14            | 2,264.77               | 15,853.37             |
| 617M00514              | N/A                  | ARMARIO              | 17/5/2005  | 17/5/2005      | 3,675.00             | 3,675.00               | 1.00                  |
| 617M00513              | N/A                  | ARMARIO              | 17/5/2005  | 17/5/2005      | 3,676.00             | 3,676.00               | 1.00                  |
| 617M00456              | N/A                  | ARMARIO              | 17/5/2005  | 17/5/2005      | 4,613.32             | 4,613.32               | 1.00                  |
| 617M00463              | N/A                  | ARMARIO              | 17/5/2005  | 17/5/2005      | 4,613.32             | 4,613.32               | 1.00                  |
| 617M2611-01300         | N/A                  | ARMARIO BAJO         | 22/5/2018  | 22/5/2018      | 5,272.24             | 2,415.99               | 2,855.26              |
| 617M2611-01301         | N/A                  | ARMARIO BAJO         | 22/5/2018  | 22/5/2018      | 5,272.24             | 2,415.99               | 2,855.26              |
| 617M2611-01302         | N/A                  | ARMARIO BAJO         | 22/5/2018  | 22/5/2018      | 5,272.24             | 2,415.99               | 2,855.26              |
| 617M2611-01303         | N/A                  | ARMARIO BAJO         | 22/5/2018  | 22/5/2018      | 5,272.24             | 2,415.99               | 2,855.26              |
| 617M2611-01279         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01280         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01281         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01282         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01283         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01284         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01285         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01286         | N/A                  | BUTACA VISITA        | 22/5/2018  | 22/5/2018      | 3,565.49             | 1,633.72               | 1,930.77              |
| 617M2611-01377         | N/A                  | BUTACA VISITA        | 30/10/2018 | 30/10/2018     | 5,949.09             | 2,478.37               | 3,469.72              |
| 617M2611-01378         | N/A                  | BUTACA VISITA        | 30/10/2018 | 30/10/2018     | 5,949.09             | 2,478.37               | 3,469.72              |
| 617M2611-01379         | N/A                  | BUTACA VISITA        | 30/10/2018 | 30/10/2018     | 5,949.09             | 2,478.37               | 3,469.72              |
| 617M2611-01380         | N/A                  | BUTACA VISITA        | 30/10/2018 | 30/10/2018     | 5,949.09             | 2,478.37               | 3,469.72              |
| 617E2619-00276         | N/A                  | CALCULADORA          | 6/6/2018   | 6/6/2018       | 5,892.92             | 2,700.46               | 3,191.46              |
| 617E00073              | N/A                  | CALCULADORA          | 26/10/2007 | 26/10/2007     | 2,500.00             | 2,500.00               | 1.00                  |
| 617E00048              | N/A                  | CALCULADORA          | 20/1/2005  | 20/1/2005      | 2,275.00             | 2,275.00               | 1.00                  |
| 617E00049              | N/A                  | CALCULADORA          | 20/2/2005  | 20/2/2005      | 2,275.00             | 2,275.00               | 1.00                  |
| 617E00065              | N/A                  | CALCULADORA          | 30/9/2005  | 30/9/2005      | 2,500.00             | 2,500.00               | 1.00                  |
| 617E00253              | N/A                  | CALCULADORA          | 25/10/2004 | 25/10/2004     | 2,500.00             | 2,499.00               | 1.00                  |
| 617E2619-00246         | N/A                  | CALCULADORA          | 30/12/2014 | 30/12/2014     | 4,646.25             | 3,716.20               | 929.05                |
| 617E00230              | N/A                  | CALCULADORA          | 8/5/2014   | 8/5/2014       | 3,516.40             | 3,046.68               | 468.72                |
| 612EE2623-00136        | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 612EE2623-00138        | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 612EE2623-00137        | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 614EC2613-00752        | N/A                  | CPU                  | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00735        | N/A                  | CPU                  | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00740        | N/A                  | CPU                  | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00660        | N/A                  | CPU                  | 3/3/2020   | 3/3/2020       | 45,854.66            | 43,306.23              | 2,547.43              |
| 614EC2613-00656        | N/A                  | CPU                  | 3/3/2020   | 3/3/2020       | 45,854.66            | 43,306.23              | 2,547.43              |
| 614EC2613-00657        | N/A                  | CPU                  | 3/3/2020   | 3/3/2020       | 45,854.66            | 43,306.23              | 2,547.43              |
| 614EC2613-00658        | N/A                  | CPU                  | 3/3/2020   | 3/3/2020       | 45,854.66            | 43,306.23              | 2,547.43              |
| 614EC2613-00562        | N/A                  | CPU                  | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00552        | N/A                  | CPU                  | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00554        | N/A                  | CPU                  | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00556        | N/A                  | CPU                  | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00626        | N/A                  | CPU                  | 2/9/2019   | 2/9/2019       | 57,471.90            | 57,470.90              | 1.00                  |
| 614EC2613-00439        | N/A                  | CPU                  | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 617M00790              | N/A                  | CREDENZA             | 31/1/2009  | 31/1/2009      | 10,287.81            | 10,287.81              | 1.00                  |
| 617M2611-01295         | N/A                  | CREDENZA 2000        | 22/5/2018  | 22/5/2018      | 5,967.02             | 2,734.42               | 3,231.60              |
| 617M2611-01297         | N/A                  | CREDENZA 2000        | 22/5/2018  | 22/5/2018      | 5,967.02             | 2,734.42               | 3,231.60              |
| 617M2611-01298         | N/A                  | CREDENZA 2000        | 22/5/2018  | 22/5/2018      | 5,967.02             | 2,734.42               | 3,231.60              |
| 617M2611-01299         | N/A                  | CREDENZA 2000        | 22/5/2018  | 22/5/2018      | 5,967.02             | 2,734.42               | 3,231.60              |
| 617M2611-01311         | N/A                  | CUBICULO             | 22/5/2018  | 22/5/2018      | 40,371.42            | 18,503.11              | 21,867.31             |
| 617M2611-01312         | N/A                  | CUBICULO             | 22/5/2018  | 22/5/2018      | 40,371.42            | 18,503.11              | 21,867.31             |
| 617M2611-01313         | N/A                  | CUBICULO             | 22/5/2018  | 22/5/2018      | 40,371.37            | 18,503.08              | 21,867.29             |
| 617M2611-01670         | N/A                  | ESCRITORIO           | 21/12/2020 | 21/12/2020     | 10,874.85            | 2,174.77               | 8,699.08              |
| 617M2611-01292         | N/A                  | ESCRITORIO F72       | 22/5/2018  | 22/5/2018      | 14,076.93            | 6,451.47               | 7,624.46              |
| 617M2611-01293         | N/A                  | ESCRITORIO F72       | 22/5/2018  | 22/5/2018      | 14,076.93            | 6,451.47               | 7,624.46              |
| 617M2611-01294         | N/A                  | ESCRITORIO F72       | 22/5/2018  | 22/5/2018      | 14,076.93            | 6,451.47               | 7,624.46              |
| 617M2611-01288         | N/A                  | ESCRITORIO F72       | 22/5/2018  | 22/5/2018      | 13,320.79            | 6,104.90               | 7,214.89              |
| 617M2611-01289         | N/A                  | ESCRITORIO F72       | 22/5/2018  | 22/5/2018      | 13,320.79            | 6,104.90               | 7,214.89              |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                 | Codigo Institucional | Descripción del Bien           | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------|----------------------|--------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                   |                      |                                |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M00460                              | N/A                  | ESCRITORIO MODULAR             | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,139.14               | 1.00                  |
| 617M00461                              | N/A                  | ESCRITORIO MODULAR             | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,139.14               | 1.00                  |
| 617M00408                              | N/A                  | ESCRITORIO MODULAR 28 X 63     | 19/11/2004 | 19/11/2004     | 11,785.60            | 11,785.60              | 1.00                  |
| 617M00443                              | N/A                  | ESCRITORIO MODULAR CON RETORNO | 16/2/2005  | 16/2/2005      | 20,778.00            | 20,778.00              | 1.00                  |
| 617M2611-01532                         | N/A                  | ESTACION MODULAR               | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01533                         | N/A                  | ESTACION MODULAR               | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01653                         | N/A                  | ESTACION MODULAR               | 21/12/2020 | 21/12/2020     | 45,006.77            | 9,001.15               | 36,004.62             |
| 614E2613-00672                         | N/A                  | IMPRESORA                      | 3/3/2020   | 3/3/2020       | 14,998.07            | 14,163.90              | 833.17                |
| 614E2613-00594                         | N/A                  | IMPRESORA                      | 2/9/2019   | 2/9/2019       | 13,806.20            | 13,805.20              | 1.00                  |
| 614E00246                              | N/A                  | IMPRESORA                      | 31/5/2010  | 31/5/2010      | 5,092.40             | 5,092.40               | 1.00                  |
| 614E2613-00518                         | N/A                  | IMPRESORA                      | 28/12/2016 | 28/12/2016     | 30,500.00            | 30,499.00              | 1.00                  |
| 617M00705                              | N/A                  | MESA                           | 20/12/2007 | 20/12/2007     | 3,340.80             | 3,340.80               | 1.00                  |
| 617M00374                              | N/A                  | MESA CON TOPE EN CRISTAL       | 1/11/2004  | 1/11/2004      | 3,800.04             | 3,800.04               | 1.00                  |
| 617M2611-01287                         | N/A                  | MESA DE CONFERENCIA            | 22/5/2018  | 22/5/2018      | 17,080.74            | 7,828.21               | 9,251.53              |
| 614E2613-00571                         | N/A                  | MONITOR                        | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00569                         | N/A                  | MONITOR                        | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00577                         | N/A                  | MONITOR                        | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00567                         | N/A                  | MONITOR                        | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00615                         | N/A                  | MONITOR                        | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00726                         | N/A                  | MONITOR                        | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00723                         | N/A                  | MONITOR                        | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00499                         | N/A                  | MONITOR                        | 11/11/2021 | 11/11/2021     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00680                         | N/A                  | MONITOR 24                     | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00686                         | N/A                  | MONITOR 24                     | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00654                         | N/A                  | MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,276.40              | 604.50                |
| 614E2613-00650                         | N/A                  | MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,276.40              | 604.50                |
| 614E2613-00651                         | N/A                  | MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,276.40              | 604.50                |
| 614E2613-00652                         | N/A                  | MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,276.40              | 604.50                |
| 617M00473                              | N/A                  | SILLA DE VISITA                | 19/2/2005  | 19/2/2005      | 1,517.16             | 1,517.16               | 1.00                  |
| 617M00539                              | N/A                  | SILLA DE VISITA                | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00542                              | N/A                  | SILLA DE VISITA                | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00543                              | N/A                  | SILLA DE VISITA                | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00544                              | N/A                  | SILLA DE VISITA                | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00522                              | N/A                  | SILLA DE VISITA                | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00523                              | N/A                  | SILLA DE VISITA                | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00524                              | N/A                  | SILLA DE VISITA                | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00526                              | N/A                  | SILLA DE VISITA                | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00520                              | N/A                  | SILLA DE VISITA                | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M2611-01111                         | N/A                  | SILLA SECRETARIAL              | 2/9/2014   | 2/9/2014       | 6,353.12             | 5,293.43               | 1,058.69              |
| 617M00810                              | N/A                  | SILLA SECRETARIAL              | 31/1/2009  | 31/1/2009      | 5,389.82             | 5,389.82               | 1.00                  |
| 617M2611-01180                         | N/A                  | SILLA SECRETARIAL              | 20/3/2017  | 20/3/2017      | 6,608.00             | 3,799.02               | 2,807.98              |
| 617M2611-01177                         | N/A                  | SILLA SECRETARIAL              | 20/3/2017  | 20/3/2017      | 6,608.00             | 3,799.02               | 2,807.98              |
| 617M00375                              | N/A                  | SILLA VISITA PIEL              | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,548.26               | 1.00                  |
| 617M2611-01587                         | N/A                  | SILLA VISITA VISI              | 8/11/2019  | 8/11/2019      | 1,582.13             | 500.69                 | 1,080.44              |
| 617M2611-01588                         | N/A                  | SILLA VISITA VISI              | 8/11/2019  | 8/11/2019      | 1,582.13             | 500.69                 | 1,080.44              |
| 617M2611-01676                         | N/A                  | SILLON EJECUTIVO               | 29/3/2021  | 29/3/2021      | 13,308.80            | 2,328.86               | 10,978.94             |
| 617M00803                              | N/A                  | SILLON EJECUTIVO               | 31/1/2009  | 31/1/2009      | 8,862.40             | 8,862.40               | 1.00                  |
| 617M2611-01112                         | N/A                  | SILLON EJECUTIVO               | 28/11/2014 | 28/11/2014     | 9,435.28             | 7,626.04               | 1,808.24              |
| 617M2611-01154                         | N/A                  | SILLON EJECUTIVO               | 28/7/2016  | 28/7/2016      | 9,435.28             | 6,053.66               | 3,380.62              |
| 617M2611-01657                         | N/A                  | SILLON GERENCIAL               | 21/12/2020 | 21/12/2020     | 10,113.07            | 2,022.41               | 8,089.66              |
| 617M2611-01658                         | N/A                  | SILLON GERENCIAL               | 21/12/2020 | 21/12/2020     | 10,113.07            | 2,022.41               | 8,089.66              |
| 617M2611-01659                         | N/A                  | SILLON GERENCIAL               | 21/12/2020 | 21/12/2020     | 10,113.07            | 2,022.41               | 8,089.66              |
| 617M2611-01141                         | N/A                  | SILLON TECNICO                 | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 617M2611-01142                         | N/A                  | SILLON TECNICO                 | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 617M2611-01160                         | N/A                  | SILLON TECNICO                 | 4/8/2016   | 4/8/2016       | 7,740.80             | 4,966.37               | 2,773.43              |
| 617M00823                              | N/A                  | SILLON TECNICO                 | 31/5/2009  | 31/5/2009      | 5,748.96             | 5,748.96               | 1.00                  |
| 617M2611-01200                         | N/A                  | SOFA TAPIZADO                  | 31/5/2009  | 31/5/2009      | 18,449.53            | 9,685.48               | 8,763.05              |
| 617M2611-01201                         | N/A                  | SOFA TAPIZADO                  | 31/5/2009  | 31/5/2009      | 18,449.53            | 9,685.48               | 8,763.05              |
| 617M2611-01202                         | N/A                  | SOFA TAPIZADO                  | 31/5/2009  | 31/5/2009      | 18,449.53            | 9,685.48               | 8,763.05              |
| 617E2619-00275                         | N/A                  | TELEVISOR                      | 30/5/2018  | 30/5/2018      | 53,732.00            | 49,253.41              | 4,477.59              |
| 617E2656-00265                         | N/A                  | UPS                            | 30/11/2021 | 30/11/2021     | 79,746.03            | 8,639.05               | 71,105.99             |
| 617E2656-00266                         | N/A                  | UPS                            | 30/11/2021 | 30/11/2021     | 79,746.03            | 8,639.04               | 71,105.99             |
| <b>SubTotal: DEPARTAMENTO JURIDICO</b> |                      |                                |            |                | <b>755,033.00</b>    | <b>525,378.23</b>      | <b>229,623.77</b>     |
| 617M2611-01437                         | N/A                  | ARCHIVO DE METAL               | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,091.52               | 3,030.57              |
| 617M2611-01438                         | N/A                  | ARCHIVO DE METAL               | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,091.52               | 3,030.57              |
| 617E2654-00229                         | N/A                  | AIRE ACONDICIONADO             | 9/10/2018  | 9/10/2018      | 187,500.00           | 79,687.07              | 107,811.93            |
| 617M2611-01384                         | N/A                  | ARCHIVO MODULAR                | 30/10/2018 | 30/10/2018     | 4,723.78             | 1,967.83               | 2,755.96              |
| 617M2611-01165                         | N/A                  | ARCHIVO MODULAR                | 13/9/2016  | 13/9/2016      | 4,238.56             | 2,683.79               | 1,553.77              |
| 617M2611-01421                         | N/A                  | ARMARIO BAJO                   | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M2611-01422                         | N/A                  | ARMARIO BAJO                   | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M2611-01423                         | N/A                  | ARMARIO BAJO                   | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M2611-01356                         | N/A                  | BUTACA VISITA                  | 30/10/2018 | 30/10/2018     | 5,647.95             | 2,352.90               | 3,294.06              |
| 617M2611-01512                         | N/A                  | BUTACA VISITA                  | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01513                         | N/A                  | BUTACA VISITA                  | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 612EE2623-00123                        | N/A                  | CAMARA WEB                     | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                                 | Código Institucional | Descripción del Bien     | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------------|----------------------|--------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                   |                      |                          |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 612EE2623-00124                                        | N/A                  | CAMARA WEB               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614EC2613-00661                                        | N/A                  | CPU                      | 3/3/2020   | 3/3/2020       | 45,854.66            | 43,306.23              | 2,547.43              |
| 614EC2613-00659                                        | N/A                  | CPU                      | 3/3/2020   | 3/3/2020       | 45,854.66            | 43,306.23              | 2,547.43              |
| 614EC2613-00565                                        | N/A                  | CPU                      | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00426                                        | N/A                  | CPU                      | 16/10/2015 | 16/10/2015     | 39,375.00            | 39,374.00              | 1.00                  |
| 614EC2613-00428                                        | N/A                  | CPU                      | 16/10/2015 | 16/10/2015     | 39,374.99            | 39,373.99              | 1.00                  |
| 617M2611-01415                                         | N/A                  | CREDENZA                 | 4/12/2018  | 4/12/2018      | 9,428.67             | 3,849.63               | 5,578.04              |
| 617M2611-01416                                         | N/A                  | CREDENZA                 | 4/12/2018  | 4/12/2018      | 9,428.67             | 3,849.63               | 5,578.04              |
| 617M2611-01413                                         | N/A                  | ESCRITORIO               | 4/12/2018  | 4/12/2018      | 7,807.82             | 3,187.78               | 4,619.04              |
| 617M2611-01414                                         | N/A                  | ESCRITORIO               | 4/12/2018  | 4/12/2018      | 9,432.45             | 3,851.17               | 5,580.28              |
| 617M2611-01409                                         | N/A                  | ESCRITORIO               | 4/12/2018  | 4/12/2018      | 11,915.17            | 4,864.95               | 7,049.22              |
| 617M2611-01410                                         | N/A                  | ESCRITORIO               | 11/12/2018 | 11/12/2018     | 8,992.78             | 3,671.64               | 5,320.14              |
| 617M2611-01411                                         | N/A                  | ESCRITORIO               | 11/12/2018 | 11/12/2018     | 8,992.78             | 3,671.64               | 5,320.14              |
| 617M2611-01435                                         | N/A                  | ESTANTE                  | 4/12/2018  | 4/12/2018      | 16,850.40            | 6,880.17               | 9,969.23              |
| 614E00390                                              | N/A                  | IMPRESORA                | 30/10/2013 | 30/10/2013     | 16,620.30            | 16,620.30              | 1.00                  |
| 614E2613-00430                                         | N/A                  | IMPRESORA MULTIFUNCIONAL | 19/10/2015 | 19/10/2015     | 24,013.00            | 24,012.00              | 1.00                  |
| 614E2613-00427                                         | N/A                  | MONITOR                  | 19/10/2015 | 19/10/2015     | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00429                                         | N/A                  | MONITOR                  | 19/10/2015 | 19/10/2015     | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00653                                         | N/A                  | MONITOR FLAT 24          | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,276.40              | 604.50                |
| 614E2613-00655                                         | N/A                  | MONITOR FLAT 24          | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,276.40              | 604.50                |
| 614E2613-00446                                         | N/A                  | MONITOR LED 24           | 11/11/2015 | 11/11/2015     | 12,172.50            | 12,171.50              | 1.00                  |
| 617E00114                                              | N/A                  | NEVERA EJECUTIVA         | 25/3/2011  | 25/3/2011      | 8,355.25             | 8,355.25               | 1.00                  |
| 617M00147                                              | N/A                  | PORTA SACO EN CAOBA      | 20/1/1999  | 20/1/1999      | 1,514.77             | 1,514.77               | 1.00                  |
| 617M2611-01648                                         | N/A                  | SILLA DE VISITA          | 14/1/2020  | 14/1/2020      | 3,837.36             | 1,150.91               | 2,685.45              |
| 617M2611-01646                                         | N/A                  | SILLA DE VISITA          | 14/1/2020  | 14/1/2020      | 3,837.36             | 1,150.91               | 2,685.45              |
| 617M2611-01406                                         | N/A                  | SILLA SIN BRAZOS         | 11/12/2018 | 11/12/2018     | 2,119.28             | 864.96                 | 1,253.32              |
| 617M2611-01389                                         | N/A                  | SILLA VISITA             | 11/12/2018 | 11/12/2018     | 5,950.98             | 2,479.16               | 3,470.83              |
| 617M2611-01343                                         | N/A                  | SILLON EJECUTIVO         | 31/10/2018 | 31/10/2018     | 6,579.09             | 2,740.87               | 3,837.22              |
| 617M2611-01439                                         | N/A                  | SILLON EJECUTIVO         | 11/12/2018 | 11/12/2018     | 8,034.38             | 3,280.30               | 4,753.08              |
| 617M2611-01314                                         | N/A                  | SILLON EJECUTIVO         | 28/9/2018  | 28/9/2018      | 8,376.11             | 3,559.42               | 4,815.69              |
| 617M2611-01703                                         | N/A                  | SILLON EJECUTIVO         | 28/9/2018  | 28/9/2018      | 9,723.20             | 1,053.24               | 8,668.96              |
| 617M2611-01137                                         | N/A                  | SILLON TECNICO           | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 614E2613-00562                                         | N/A                  | UPS                      | 31/1/2018  | 31/1/2018      | 50,597.22            | 50,596.22              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO SERVICIOS A LOS USUARIOS</b> |                      |                          |            |                | <b>2,945,761.92</b>  | <b>2,248,052.46</b>    | <b>697,848.46</b>     |
| 617M2611-01540                                         | N/A                  | ARCHIVO DE METAL         | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01499                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01500                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01501                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01496                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01497                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01488                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01489                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01490                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01491                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01492                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01493                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617M2611-01494                                         | N/A                  | SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617E2654-00213                                         | N/A                  | AIRE ACONDICIONADO       | 20/5/2020  | 20/5/2020      | 165,500.00           | 115,849.30             | 49,649.70             |
| 617M00025                                              | N/A                  | ARCHIVO DE METAL         | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M01072                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M01073                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M01074                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M01075                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M01076                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M01077                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M01079                                              | N/A                  | ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,500.00               | 1.00                  |
| 617M00002                                              | N/A                  | ARCHIVO DE METAL         | 31/7/1996  | 31/7/1996      | 2,250.00             | 2,250.00               | 1.00                  |
| 617M00015                                              | N/A                  | ARCHIVO DE METAL         | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00939                                              | N/A                  | ARCHIVO DE METAL         | 28/2/2010  | 28/2/2010      | 6,931.00             | 6,931.00               | 1.00                  |
| 617M00370                                              | N/A                  | ARCHIVO DE METAL         | 1/11/2004  | 1/11/2004      | 6,461.50             | 6,461.50               | 1.00                  |
| 617M00651                                              | N/A                  | ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00652                                              | N/A                  | ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00653                                              | N/A                  | ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00654                                              | N/A                  | ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00655                                              | N/A                  | ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00656                                              | N/A                  | ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00843                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00844                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00845                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00846                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00847                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00848                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00849                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00850                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00851                                              | N/A                  | ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                      |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M00852              | N/A                  | ARCHIVO DE METAL     | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00947              | N/A                  | ARCHIVO DE METAL     | 31/8/2010  | 31/8/2010      | 8,753.61             | 8,753.61               | 1.00                  |
| 617M00003              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,275.00             | 2,275.00               | 1.00                  |
| 617M00004              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00005              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00006              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00007              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00009              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00010              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00011              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00012              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00013              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00102              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00103              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00104              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00105              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00106              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00107              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00108              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00109              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00110              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00111              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00112              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00113              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00114              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00115              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00116              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00117              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00008              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,275.00             | 2,275.00               | 1.00                  |
| 617M00119              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00120              | N/A                  | ARCHIVO DE METAL     | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00121              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00155              | N/A                  | ARCHIVO DE METAL     | 29/7/1999  | 29/7/1999      | 2,250.00             | 2,250.00               | 1.00                  |
| 617M00158              | N/A                  | ARCHIVO DE METAL     | 23/8/1999  | 23/8/1999      | 2,150.00             | 2,150.00               | 1.00                  |
| 617M00361              | N/A                  | ARCHIVO DE METAL     | 31/8/2004  | 31/8/2004      | 1,350.00             | 1,350.00               | 1.00                  |
| 617M00362              | N/A                  | ARCHIVO DE METAL     | 31/8/2004  | 31/8/2004      | 1,350.00             | 1,350.00               | 1.00                  |
| 617M00557              | N/A                  | ARCHIVO DE METAL     | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00558              | N/A                  | ARCHIVO DE METAL     | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00559              | N/A                  | ARCHIVO DE METAL     | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00560              | N/A                  | ARCHIVO DE METAL     | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,032.00               | 1.00                  |
| 617M00647              | N/A                  | ARCHIVO DE METAL     | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00648              | N/A                  | ARCHIVO DE METAL     | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00649              | N/A                  | ARCHIVO DE METAL     | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00650              | N/A                  | ARCHIVO DE METAL     | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00658              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00659              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00660              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00661              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00662              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00663              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00664              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00665              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00667              | N/A                  | ARCHIVO DE METAL     | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,264.00               | 1.00                  |
| 617M00016              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00024              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00427              | N/A                  | ARCHIVO DE METAL     | 12/5/2005  | 12/5/2005      | 5,835.61             | 5,835.61               | 1.00                  |
| 617M00428              | N/A                  | ARCHIVO DE METAL     | 12/5/2005  | 12/5/2005      | 5,835.61             | 5,835.61               | 1.00                  |
| 617M00694              | N/A                  | ARCHIVO DE METAL     | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,159.60               | 1.00                  |
| 617M00156              | N/A                  | ARCHIVO DE METAL     | 29/7/1999  | 29/7/1999      | 2,206.00             | 2,206.00               | 1.00                  |
| 617M00017              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00019              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00690              | N/A                  | ARCHIVO DE METAL     | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,159.60               | 1.00                  |
| 617M00691              | N/A                  | ARCHIVO DE METAL     | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,159.60               | 1.00                  |
| 617M00692              | N/A                  | ARCHIVO DE METAL     | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,159.60               | 1.00                  |
| 617M00695              | N/A                  | ARCHIVO DE METAL     | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,159.60               | 1.00                  |
| 617M00125              | N/A                  | ARCHIVO DE METAL     | 18/4/1998  | 18/4/1998      | 3,200.00             | 3,200.00               | 1.00                  |
| 617M00163              | N/A                  | ARCHIVO DE METAL     | 13/9/1999  | 13/9/1999      | 2,200.00             | 2,200.00               | 1.00                  |
| 617M01059              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00030              | N/A                  | ARCHIVO DE METAL     | 31/7/1996  | 31/7/1996      | 2,550.00             | 2,550.00               | 1.00                  |
| 617M2611-01474         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01471         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01459         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01468         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01461         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01462         | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |





Sistema de Administración de Bienes - SIAB
   
 Reporte General de Activos
   
 Semestre Julio - Diciembre 2022

| Código Bienes Nacionales | Código Institucional | Descripción del Bien      | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|----------------------|---------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     |                      |                           |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M2611-01463           | N/A                  | ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01464           | N/A                  | ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01465           | N/A                  | ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01466           | N/A                  | ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01181           | N/A                  | ARCHIVO DE METAL          | 20/3/2017  | 20/3/2017      | 8,932.16             | 5,135.41               | 3,795.75              |
| 617M00752                | N/A                  | ARCHIVO LATERAL           | 14/10/2008 | 14/10/2008     | 21,485.06            | 21,485.06              | 1.00                  |
| 617M00552                | N/A                  | ARCHIVO LATERAL           | 14/3/2006  | 14/3/2006      | 15,171.64            | 15,171.64              | 1.00                  |
| 617M00479                | N/A                  | ARCHIVO MODULAR           | 4/3/2005   | 4/3/2005       | 3,450.00             | 3,450.00               | 1.00                  |
| 617M2611-01195           | N/A                  | ARCHIVO MODULAR           | 19/9/2017  | 19/9/2017      | 4,710.56             | 2,472.52               | 2,237.04              |
| 617M01054                | N/A                  | ARCHIVO MODULAR 3 GAV.    | 25/10/2013 | 25/10/2013     | 3,774.11             | 3,460.23               | 313.89                |
| 617M2611-01522           | N/A                  | ARCHIVO VERTICAL 2000     | 20/5/2019  | 20/5/2019      | 13,273.58            | 4,756.01               | 8,516.57              |
| 617M00819                | N/A                  | ARMARIO                   | 28/2/2009  | 28/2/2009      | 4,195.49             | 4,195.49               | 1.00                  |
| 617M2611-01504           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 9,428.67             | 3,378.25               | 6,049.42              |
| 617M2611-01505           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 9,428.67             | 3,378.25               | 6,049.42              |
| 617M2611-01485           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01486           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01477           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01478           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01479           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01480           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01481           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01482           | N/A                  | ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M00730                | N/A                  | ARMARIO DE METAL 18x36x72 | 14/4/2008  | 14/4/2008      | 8,756.61             | 8,756.61               | 1.00                  |
| 617M00731                | N/A                  | ARMARIO DE METAL 18x36x72 | 14/4/2008  | 14/4/2008      | 8,756.61             | 8,756.61               | 1.00                  |
| 617M00732                | N/A                  | ARMARIO DE METAL 18x36x72 | 14/4/2008  | 14/4/2008      | 8,756.61             | 8,756.61               | 1.00                  |
| 617M00782                | N/A                  | ARMARIO DE METAL 18x36x74 | 31/1/2009  | 31/1/2009      | 10,764.80            | 10,764.80              | 1.00                  |
| 617M00696                | N/A                  | ARMARIO EN METAL 18x36x72 | 19/12/2007 | 19/12/2007     | 8,070.33             | 8,070.33               | 1.00                  |
| 617M00698                | N/A                  | ARMARIO EN METAL 18x36x72 | 19/12/2007 | 19/12/2007     | 8,070.33             | 8,070.33               | 1.00                  |
| 617M00631                | N/A                  | BASE PARA ARCHIVO         | 19/6/2007  | 19/6/2007      | 679.99               | 679.99                 | 1.00                  |
| 617M00919                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00900                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00901                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00902                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00903                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00904                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00905                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00906                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00907                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00908                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00909                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00910                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00911                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00912                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00913                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00914                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00915                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00916                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00917                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00918                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00853                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00854                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00855                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00856                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00857                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00858                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00859                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00860                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00861                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00862                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00863                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00864                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00865                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00866                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00867                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00868                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00869                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00870                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00871                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00872                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00873                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00874                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00875                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00876                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00877                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00878                | N/A                  | BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien                     | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                                          |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M00879              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00880              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00881              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00882              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00883              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00884              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00885              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00886              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00887              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00888              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 742.40               | 742.40                 | 1.00                  |
| 617M00889              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00890              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00891              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00892              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00893              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00894              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00895              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00896              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00897              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00898              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00340              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00341              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00342              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00343              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00344              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00344              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00345              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00346              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00347              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00348              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00349              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00350              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00351              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00352              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00353              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00354              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00355              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00356              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00357              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00358              | N/A                  | BASE PARA ARCHIVO                        | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617M00633              | N/A                  | BASE PARA ARCHIVO                        | 19/6/2007  | 19/6/2007      | 679.99               | 679.99                 | 1.00                  |
| 617M00921              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 617M00922              | N/A                  | BASE PARA ARCHIVO                        | 31/10/2009 | 31/10/2009     | 775.00               | 775.00                 | 1.00                  |
| 612EE2621-00023        | N/A                  | BOCINAS EXTERNAS                         | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00024        | N/A                  | BOCINAS EXTERNAS                         | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00025        | N/A                  | BOCINAS EXTERNAS                         | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M2611-01507         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01508         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01509         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01510         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01511         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,021.80               | 3,620.43              |
| 617M2611-01516         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,949.09             | 2,131.40               | 3,816.69              |
| 617M2611-01517         | N/A                  | BUTACA VISITA                            | 20/5/2019  | 20/5/2019      | 5,949.09             | 2,131.40               | 3,816.69              |
| 612EE2623-00133        | N/A                  | CAMARA WEB                               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00134        | N/A                  | CAMARA WEB                               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00135        | N/A                  | CAMARA WEB                               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00139        | N/A                  | CAMARA WEB                               | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 617E00024              | N/A                  | CENTRAL DE AIRE ACONDICIONADO DE 3LENNOX | 14/6/2011  | 14/6/2011      | 83,172.00            | 83,172.00              | 1.00                  |
| 614EC00385             | N/A                  | CPU                                      | 21/10/2013 | 21/10/2013     | 51,183.98            | 51,183.98              | 1.00                  |
| 614EC00377             | N/A                  | CPU                                      | 17/9/2013  | 17/9/2013      | 31,594.50            | 31,594.50              | 1.00                  |
| 614EC2613-00517        | N/A                  | CPU                                      | 27/12/2016 | 27/12/2016     | 34,061.33            | 34,060.35              | 1.00                  |
| 614EC2613-00509        | N/A                  | CPU                                      | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00510        | N/A                  | CPU                                      | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00741        | N/A                  | CPU                                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00743        | N/A                  | CPU                                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00747        | N/A                  | CPU                                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00736        | N/A                  | CPU                                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00619        | N/A                  | CPU                                      | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |
| 614EC2613-00620        | N/A                  | CPU                                      | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |
| 614EC2613-00621        | N/A                  | CPU                                      | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |
| 614EC2613-00623        | N/A                  | CPU                                      | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |
| 614EC2613-00553        | N/A                  | CPU                                      | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 617M00763              | N/A                  | CREDENZA MODULAR 16x71                   | 8/12/2008  | 8/12/2008      | 11,581.44            | 11,581.44              | 1.00                  |
| 617M2611-01518         | N/A                  | ESCRITORIO                               | 20/5/2019  | 20/5/2019      | 8,505.44             | 3,047.42               | 5,457.02              |
| 617M2611-01524         | N/A                  | ESCRITORIO                               | 20/5/2019  | 20/5/2019      | 10,922.08            | 3,913.39               | 7,007.69              |





Sistema de Administración de Bienes - SIAB  
Reporte General de Activos  
Semestre Julio - Diciembre 2022

| Código Bienes Nacional | Codigo Institucional | Descripción del Bien             | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|----------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                                  |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M00774              | N/A                  | ESCRITORIO MODULAR               | 8/12/2008  | 8/12/2008      | 7,333.06             | 7,333.06               | 1.00                  |
| 617M2611-01519         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 27,948.07            | 10,014.36              | 17,932.71             |
| 617M2611-01520         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 27,948.07            | 10,014.36              | 17,932.71             |
| 617M2611-01521         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 29,561.36            | 10,592.46              | 18,967.90             |
| 617M2611-01529         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01530         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01534         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01535         | N/A                  | ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01677         | N/A                  | ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 2,342.50               | 11,043.22             |
| 617M2611-01678         | N/A                  | ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 2,342.50               | 11,043.22             |
| 617M2611-01679         | N/A                  | ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 2,342.50               | 11,043.22             |
| 617M2611-01680         | N/A                  | ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.71            | 2,342.50               | 11,043.21             |
| 617M2611-01681         | N/A                  | ESTACION MODULAR                 | 26/3/2021  | 26/3/2021      | 18,722.45            | 3,276.25               | 15,445.20             |
| 617M2611-01682         | N/A                  | ESTACION MODULAR                 | 26/3/2021  | 26/3/2021      | 18,722.45            | 3,276.25               | 15,445.20             |
| 617M00670              | N/A                  | ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,988.00               | 1.00                  |
| 617M00644              | N/A                  | ESTANTE                          | 30/8/2007  | 30/8/2007      | 4,988.00             | 4,988.00               | 1.00                  |
| 617M00645              | N/A                  | ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,988.00               | 1.00                  |
| 617M00646              | N/A                  | ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,988.00               | 1.00                  |
| 617M00669              | N/A                  | ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,988.00               | 1.00                  |
| 617M2611-01523         | N/A                  | ESTANTE CON PUERTAS              | 20/5/2019  | 20/5/2019      | 9,100.16             | 3,260.53               | 5,838.63              |
| 617M00640              | N/A                  | ESTANTE SIN PATA                 | 27/8/2007  | 27/8/2007      | 4,988.00             | 4,988.00               | 1.00                  |
| 617M00820              | N/A                  | ESTANTE SIN PUERTAS 32x72        | 28/2/2009  | 28/2/2009      | 7,957.60             | 7,957.60               | 1.00                  |
| 614E2613-00471         | N/A                  | IMPRESORA                        | 17/5/2016  | 17/5/2016      | 9,727.92             | 9,726.92               | 1.00                  |
| 614E2613-00671         | N/A                  | IMPRESORA                        | 3/3/2020   | 3/3/2020       | 38,489.28            | 36,350.04              | 2,138.24              |
| 614E2613-00408         | N/A                  | IMPRESORA MULTIFUNCIONAL         | 15/7/2015  | 15/7/2015      | 26,904.00            | 26,903.00              | 1.00                  |
| 614E2613-00423         | N/A                  | MONITOR                          | 15/7/2015  | 15/7/2015      | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00425         | N/A                  | MONITOR                          | 15/7/2015  | 15/7/2015      | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00502         | N/A                  | MONITOR                          | 15/7/2015  | 15/7/2015      | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00496         | N/A                  | MONITOR                          | 15/7/2015  | 15/7/2015      | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00497         | N/A                  | MONITOR                          | 15/7/2015  | 15/7/2015      | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00608         | N/A                  | MONITOR                          | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00627         | N/A                  | MONITOR                          | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00628         | N/A                  | MONITOR                          | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00629         | N/A                  | MONITOR                          | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00568         | N/A                  | MONITOR                          | 2/9/2019   | 2/9/2019       | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00687         | N/A                  | MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00688         | N/A                  | MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00692         | N/A                  | MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00682         | N/A                  | MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 696O00020              | N/A                  | PIANO                            | 31/7/2009  | 31/7/2009      | 7,714.00             | 0.00                   | 7,714.00              |
| 612EE00041             | N/A                  | RADIO                            | 16/12/2008 | 16/12/2008     | 2,755.86             | 2,755.86               | 1.00                  |
| 617E00120              | N/A                  | RELOJ ESTAMPADOR                 | 30/9/2004  | 30/9/2004      | 32,088.00            | 32,088.00              | 1.00                  |
| 614E2613-00523         | N/A                  | SCANNER                          | 28/12/2016 | 28/12/2016     | 39,765.00            | 39,764.00              | 1.00                  |
| 614E2613-00637         | N/A                  | SCANNER                          | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 614E2613-00638         | N/A                  | SCANNER                          | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 614E2613-00639         | N/A                  | SCANNER                          | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 614E2613-00641         | N/A                  | SCANNER                          | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M2611-01185         | N/A                  | SILLA SECRETARIAL                | 9/5/2017   | 9/5/2017       | 6,806.24             | 3,856.30               | 2,948.94              |
| 617M2611-01231         | N/A                  | SILLA SECRETARIAL                | 26/10/2017 | 26/10/2017     | 6,806.24             | 3,516.04               | 3,289.20              |
| 617M00211              | N/A                  | SILLA SECRETARIAL SIN BRAZO      | 3/5/2011   | 3/5/2011       | 5,488.19             | 5,488.19               | 1.00                  |
| 617M2611-01589         | N/A                  | SILLA VISITA VISI                | 8/11/2019  | 8/11/2019      | 1,582.13             | 500.69                 | 1,080.44              |
| 617M2611-01590         | N/A                  | SILLA VISITA VISI                | 8/11/2019  | 8/11/2019      | 1,582.13             | 500.69                 | 1,080.44              |
| 617M2611-01441         | N/A                  | SILLON EJECUTIVO                 | 11/12/2018 | 11/12/2018     | 8,034.38             | 3,280.30               | 4,753.08              |
| 617M2611-01236         | N/A                  | SILLON EJECUTIVO                 | 5/12/2017  | 5/12/2017      | 9,718.48             | 4,939.72               | 4,777.76              |
| 617M2611-01249         | N/A                  | SILLON EJECUTIVO                 | 27/3/2018  | 27/3/2018      | 8,172.21             | 3,881.32               | 4,289.89              |
| 617M00476              | N/A                  | SILLON TECNICO                   | 19/2/2005  | 19/2/2005      | 4,425.93             | 4,425.93               | 1.00                  |
| 614E2613-00776         | N/A                  | TABLETA                          | 10/6/2022  | 10/6/2022      | 26,768.01            | 5,204.70               | 21,562.31             |
| 614E2613-00777         | N/A                  | TABLETA                          | 10/6/2022  | 10/6/2022      | 26,768.01            | 5,204.70               | 21,562.31             |
| 611M00014              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 6/12/2006  | 6/12/2006      | 15,428.00            | 15,428.00              | 1.00                  |
| 611M00006              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 29/6/2004  | 29/6/2004      | 22,344.00            | 22,344.00              | 1.00                  |
| 611M00007              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 25/9/2006  | 25/9/2006      | 16,008.00            | 16,008.00              | 1.00                  |
| 611M00008              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 27/10/2006 | 27/10/2006     | 7,714.00             | 7,714.00               | 1.00                  |
| 611M00009              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 27/10/2006 | 27/10/2006     | 30,856.00            | 30,856.00              | 1.00                  |
| 611M00011              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 12/6/2006  | 12/6/2006      | 11,571.00            | 11,571.00              | 1.00                  |
| 611M00038              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00039              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 522.00                 | 1.00                  |
| 611M00041              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00040              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00042              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00043              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,772.00               | 1.00                  |
| 611M00044              | N/A                  | TRAMERIA METALICA 74 PULG. 15x45 | 23/10/2007 | 23/10/2007     | 37,120.00            | 37,120.00              | 1.00                  |
| 617E2619-00284         | N/A                  | TRITURADORA DE PAPEL             | 31/10/2018 | 31/10/2018     | 35,178.16            | 14,657.15              | 20,520.01             |
| 614E2613-00587         | N/A                  | UPS                              | 11/12/2018 | 11/12/2018     | 38,500.00            | 38,499.00              | 1.00                  |
| 614E2613-00588         | N/A                  | UPS                              | 11/12/2018 | 11/12/2018     | 38,500.00            | 38,499.00              | 1.00                  |
| 614E2613-00459         | N/A                  | UPS                              | 3/3/2016   | 3/3/2016       | 3,497.52             | 3,496.52               | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                    | Código Institucional | Descripción del Bien           | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------------|----------------------|--------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                      |                      |                                |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| <b>SubTotal: DEPARTAMENTO TECNOLÓGICO</b> |                      |                                |            |                | <b>21,368,920.09</b> | <b>16,638,510.31</b>   | <b>4,730,388.78</b>   |
| 617E2654-00234                            | N/A                  | AIRE ACONDICIONADO             | 9/12/2020  | 9/12/2020      | 166,950.01           | 34,781.04              | 132,167.97            |
| 617E2654-00235                            | N/A                  | AIRE ACONDICIONADO             | 9/12/2020  | 9/12/2020      | 166,950.00           | 34,781.04              | 132,167.96            |
| 617E2654-00210                            | N/A                  | AIRE ACONDICIONADO 5 TONELADAS | 16/10/2015 | 16/10/2015     | 378,179.05           | 271,027.60             | 107,150.45            |
| 694S00013                                 | N/A                  | ANTIVIRUS MCAFEE               | 17/11/2011 | 17/11/2011     | 157,528.00           | 157,528.00             | 1.00                  |
| 617M00759                                 | N/A                  | ARCHIVO MODULAR                | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,847.49               | 1.00                  |
| 617M2611-01234                            | N/A                  | ARCHIVO MODULAR                | 26/10/2017 | 26/10/2017     | 4,710.56             | 2,433.27               | 2,276.29              |
| 694S00005                                 | N/A                  | BACKUP EXEC                    | 12/6/2008  | 12/6/2008      | 26,645.20            | 26,645.20              | 1.00                  |
| 614E2613-00524                            | N/A                  | BIBLIOTECA DE CINTAS           | 13/2/2017  | 13/2/2017      | 652,601.95           | 652,600.95             | 1.00                  |
| 614E2613-00719                            | N/A                  | BOCINA PORTATIL                | 20/9/2021  | 20/9/2021      | 3,835.00             | 1,597.50               | 2,236.50              |
| 614E2613-00720                            | N/A                  | BOCINA PORTATIL                | 20/9/2021  | 20/9/2021      | 3,835.00             | 1,597.50               | 2,236.50              |
| 614E2613-00721                            | N/A                  | BOCINA PORTATIL                | 20/9/2021  | 20/9/2021      | 3,835.00             | 1,597.50               | 2,236.50              |
| 614E2613-00722                            | N/A                  | BOCINA PORTATIL                | 20/9/2021  | 20/9/2021      | 3,835.00             | 1,597.50               | 2,236.50              |
| 617M00937                                 | N/A                  | BUTACA DE VISITA               | 31/12/2009 | 31/12/2009     | 5,040.89             | 5,040.89               | 1.00                  |
| 617M00938                                 | N/A                  | BUTACA DE VISITA               | 31/12/2009 | 31/12/2009     | 5,040.89             | 5,040.89               | 1.00                  |
| 612EE2662-00101                           | N/A                  | CAMARA DE SEGURIDAD            | 11/10/2022 | 11/10/2022     | 21,560.33            | 1,077.97               | 20,481.36             |
| 612EE2623-00066                           | N/A                  | CAMARA DE SEGURIDAD            | 8/11/2017  | 8/11/2017      | 6,825.00             | 6,824.00               | 1.00                  |
| 614E2613-00700                            | N/A                  | CAMARA WEB                     | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 614E2613-00701                            | N/A                  | CAMARA WEB                     | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 614E2613-00695                            | N/A                  | CAMARA WEB                     | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 614E2613-00697                            | N/A                  | CAMARA WEB                     | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 614E2613-00698                            | N/A                  | CAMARA WEB                     | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 612EE2623-00069                           | N/A                  | CONTROL DE ACCESO              | 6/2/2020   | 6/2/2020       | 67,002.76            | 39,084.36              | 27,917.40             |
| 612EE2623-00065                           | N/A                  | CONTROL DE ACCESO              | 25/8/2017  | 25/8/2017      | 89,573.80            | 89,572.80              | 1.00                  |
| 614EC2613-00597                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00598                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00599                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00600                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00601                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00602                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00603                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00604                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00605                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00606                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00607                           | N/A                  | CPU                            | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 617M2611-01187                            | N/A                  | CREDENZA                       | 22/6/2017  | 22/6/2017      | 11,084.45            | 6,095.89               | 4,987.56              |
| 617M2611-01240                            | N/A                  | CREDENZA                       | 14/3/2018  | 14/3/2018      | 11,361.98            | 5,491.14               | 5,869.84              |
| 617M2611-01241                            | N/A                  | CREDENZA                       | 14/3/2018  | 14/3/2018      | 11,361.98            | 5,491.14               | 5,869.84              |
| 617M2611-01242                            | N/A                  | CREDENZA                       | 14/3/2018  | 14/3/2018      | 11,361.98            | 5,491.14               | 5,869.84              |
| 617M00764                                 | N/A                  | CREDENZA MODULAR               | 8/12/2008  | 8/12/2008      | 11,581.44            | 11,581.44              | 1.00                  |
| 617M2611-01245                            | N/A                  | CUBICULO                       | 14/3/2018  | 14/3/2018      | 11,131.46            | 5,379.72               | 5,750.74              |
| 617M2611-01246                            | N/A                  | CUBICULO                       | 14/3/2018  | 14/3/2018      | 11,131.46            | 5,379.72               | 5,750.74              |
| 617M2611-01247                            | N/A                  | CUBICULO                       | 14/3/2018  | 14/3/2018      | 11,131.46            | 5,379.72               | 5,750.74              |
| 617M2611-01243                            | N/A                  | CUBICULO CON GABINETE          | 14/3/2018  | 14/3/2018      | 15,853.35            | 7,661.97               | 8,190.38              |
| 617M2611-01244                            | N/A                  | CUBICULO CON GABINETE          | 14/3/2018  | 14/3/2018      | 15,853.35            | 7,661.97               | 8,190.38              |
| 694S00008                                 | N/A                  | DACEASY                        | 30/11/2010 | 30/11/2010     | 203,867.10           | 203,867.10             | 1.00                  |
| 617E00215                                 | N/A                  | DESHUMIDIFICADOR               | 16/12/2011 | 16/12/2011     | 19,140.00            | 19,140.00              | 1.00                  |
| 614E2613-00507                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 18,160.20            | 18,159.20              | 1.00                  |
| 614E2613-00508                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 18,160.20            | 18,159.20              | 1.00                  |
| 614E2613-00509                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 10,649.50            | 10,648.50              | 1.00                  |
| 614E2613-00510                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 8,127.25             | 8,126.25               | 1.00                  |
| 614E2613-00511                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 8,127.25             | 8,126.25               | 1.00                  |
| 614E2613-00512                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 7,510.70             | 7,509.70               | 1.00                  |
| 614E2613-00513                            | N/A                  | DISCO DURO                     | 13/9/2017  | 13/9/2017      | 9,528.50             | 9,527.50               | 1.00                  |
| 614E2613-00538                            | N/A                  | DVR                            | 26/7/2017  | 26/7/2017      | 27,848.00            | 27,847.00              | 1.00                  |
| 694S00011                                 | N/A                  | ENDPOINT SECURITY              | 31/10/2010 | 31/10/2010     | 84,304.74            | 84,304.74              | 1.00                  |
| 617M00701                                 | N/A                  | ESCRITORIO MODULAR             | 19/12/2007 | 19/12/2007     | 9,436.83             | 9,436.83               | 1.00                  |
| 617M00773                                 | N/A                  | ESCRITORIO MODULAR             | 8/12/2008  | 8/12/2008      | 7,333.06             | 7,333.06               | 1.00                  |
| 694S00009                                 | N/A                  | FAXMAKER                       | 30/11/2010 | 30/11/2010     | 131,861.26           | 131,861.26             | 1.00                  |
| 614E2613-00463                            | N/A                  | IDENTIFICADOR CABLE DE RED     | 11/3/2016  | 11/3/2016      | 13,349.46            | 13,348.46              | 1.00                  |
| 614E2613-00549                            | N/A                  | IMPRESORA                      | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00585                            | N/A                  | IMPRESORA                      | 30/10/2018 | 30/10/2018     | 29,203.82            | 29,202.82              | 1.00                  |
| 617E2656-00258                            | N/A                  | INVERSOR                       | 13/3/2018  | 13/3/2018      | 367,700.00           | 177,721.18             | 189,977.82            |
| 618E00047                                 | N/A                  | INVERSOR                       | 10/12/2008 | 10/12/2008     | 203,700.00           | 203,700.00             | 1.00                  |
| 694S00001                                 | N/A                  | ISA SERVER                     | 1/7/2008   | 1/7/2008       | 38,256.80            | 38,256.80              | 1.00                  |
| 614E2613-00455                            | N/A                  | LAPTOP                         | 22/12/2015 | 22/12/2015     | 51,341.80            | 51,340.80              | 1.00                  |
| 614E2613-00677                            | N/A                  | LAPTOP                         | 28/12/2020 | 28/12/2020     | 70,800.00            | 47,199.33              | 23,599.67             |
| 614E2613-00674                            | N/A                  | LAPTOP                         | 28/12/2020 | 28/12/2020     | 70,800.00            | 47,199.33              | 23,599.67             |
| 694S2683-00026                            | N/A                  | LICENCIA                       | 8/10/2015  | 8/10/2015      | 372,620.40           | 372,619.40             | 1.00                  |
| 694S00018                                 | N/A                  | LICENCIAS DE SOFTWARE          | 4/6/2013   | 4/6/2013       | 194,051.00           | 194,051.00             | 1.00                  |
| 614E2613-00713                            | N/A                  | MANOS LIBRES                   | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 614E2613-00709                            | N/A                  | MANOS LIBRES                   | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 614E2613-00710                            | N/A                  | MANOS LIBRES                   | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 614E2613-00711                            | N/A                  | MANOS LIBRES                   | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 614E2613-00717                            | N/A                  | MANOS LIBRES                   | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien                    | Fecha Adq. | Fecha Registro | Valor Bien.<br>RDS.  | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------|----------------------|-----------------------------------------|------------|----------------|----------------------|-----------------------|----------------------|
| <b>Total General</b>   |                      |                                         |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>  | <b>23,599,202.91</b> |
| 614E2613-00718         | N/A                  | MANOS LIBRES                            | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                | 1,204.00             |
| 614E2613-00715         | N/A                  | MANOS LIBRES                            | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                | 1,204.00             |
| 694S00010              | N/A                  | MASTER COLLECTION                       | 31/12/2010 | 31/12/2010     | 135,569.20           | 135,569.20            | 1.00                 |
| 612EE2621-00003        | N/A                  | MICROFONO                               | 7/4/2020   | 7/4/2020       | 1,994.20             | 1,096.26              | 896.94               |
| 612EE2621-00004        | N/A                  | MICROFONO                               | 7/4/2020   | 7/4/2020       | 1,994.20             | 1,096.26              | 896.94               |
| 694S00003              | N/A                  | MICROSOFT EXCHANGE SERVER               | 25/6/2008  | 25/6/2008      | 216,316.80           | 216,316.80            | 1.00                 |
| 614E2613-00609         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00616         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00617         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00618         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00630         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00631         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00632         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00633         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00611         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00612         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 614E2613-00613         | N/A                  | MONITOR                                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98              | 1.00                 |
| 612EE00054             | N/A                  | MONITOR PLANO 19                        | 1/4/2013   | 1/4/2013       | 14,086.89            | 14,086.89             | 1.00                 |
| 617E2654-00239         | N/A                  | MOTOR FAN MANEJADORA                    | 27/8/2021  | 27/8/2021      | 35,999.99            | 4,799.86              | 31,199.13            |
| 617M2611-01173         | N/A                  | PANELES DIVISOR                         | 20/3/2017  | 20/3/2017      | 17,546.12            | 10,088.44             | 7,456.68             |
| 617M2611-01174         | N/A                  | PANELES DIVISOR                         | 20/3/2017  | 20/3/2017      | 17,546.12            | 10,088.44             | 7,456.68             |
| 617M2611-01175         | N/A                  | PANELES DIVISOR                         | 20/3/2017  | 20/3/2017      | 17,546.12            | 10,088.44             | 7,456.68             |
| 617M2611-01176         | N/A                  | PANELES DIVISOR                         | 20/3/2017  | 20/3/2017      | 17,546.12            | 10,088.44             | 7,456.68             |
| 614E2613-00432         | N/A                  | PEPLINK BALANCE MULTI WAN ROUNTEP PLINK | 13/11/2015 | 13/11/2015     | 134,166.00           | 134,165.00            | 1.00                 |
| 614E2613-00702         | N/A                  | PERFORADORA MANUAL                      | 28/12/2020 | 28/12/2020     | 9,690.10             | 6,459.40              | 3,229.70             |
| 614E00269              | N/A                  | PRINTER LABEL                           | 30/11/2010 | 30/11/2010     | 9,531.72             | 9,531.72              | 1.00                 |
| 614E2613-00703         | N/A                  | PROBADOR DE CABLE DE RED                | 28/12/2020 | 28/12/2020     | 23,600.00            | 15,732.66             | 7,866.34             |
| 617E00228              | N/A                  | RACK                                    | 30/12/2013 | 30/12/2013     | 78,470.00            | 70,627.30             | 7,842.70             |
| 617M01069              | N/A                  | RACK PARA SERVIDORES                    | 30/9/2010  | 30/9/2010      | 270,396.00           | 270,396.00            | 1.00                 |
| 612EE2621-00001        | N/A                  | RADIO                                   | 7/4/2020   | 7/4/2020       | 14,502.20            | 7,975.66              | 6,525.54             |
| 612EE2621-00002        | N/A                  | RADIO                                   | 7/4/2020   | 7/4/2020       | 14,502.20            | 7,975.66              | 6,525.54             |
| 617E2619-00270         | N/A                  | RELOJ BIOMETRICO                        | 2/10/2017  | 2/10/2017      | 117,646.00           | 117,645.00            | 1.00                 |
| 617E2619-00286         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.75            | 8,788.94              | 26,366.81            |
| 617E2619-00287         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.75            | 8,788.94              | 26,366.81            |
| 617E2619-00288         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.75            | 8,788.94              | 26,366.81            |
| 617E2619-00289         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.75            | 8,788.94              | 26,366.81            |
| 617E2619-00290         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.75            | 8,788.94              | 26,366.81            |
| 617E2619-00291         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.75            | 8,788.94              | 26,366.81            |
| 617E2619-00292         | N/A                  | ROUTER WIRELESS                         | 20/9/2021  | 20/9/2021      | 35,156.76            | 8,788.94              | 26,366.82            |
| 614E2613-00666         | N/A                  | SCANNER                                 | 3/3/2020   | 3/3/2020       | 32,137.85            | 30,351.47             | 1,785.38             |
| 614EC2613-00808        | N/A                  | SERVIDOR                                | 25/10/2022 | 25/10/2022     | 793,457.84           | 44,080.94             | 749,375.90           |
| 614EC2613-00809        | N/A                  | SERVIDOR                                | 25/10/2022 | 25/10/2022     | 2,446,965.36         | 135,942.46            | 2,311,021.90         |
| 614E00252              | N/A                  | SERVIDOR                                | 30/9/2010  | 30/9/2010      | 193,140.00           | 193,140.00            | 1.00                 |
| 614E00401              | N/A                  | SERVIDOR                                | 20/12/2013 | 20/12/2013     | 567,556.40           | 567,556.40            | 1.00                 |
| 614E00391              | N/A                  | SERVIDOR                                | 28/11/2013 | 28/11/2013     | 567,556.40           | 567,556.40            | 1.00                 |
| 614E2613-00449         | N/A                  | SERVIDOR                                | 18/11/2015 | 18/11/2015     | 363,888.40           | 363,887.40            | 1.00                 |
| 614E00216              | N/A                  | SERVIDOR                                | 18/11/2015 | 18/11/2015     | 334,822.40           | 334,822.40            | 1.00                 |
| 614E00217              | N/A                  | SERVIDOR                                | 18/11/2015 | 18/11/2015     | 334,822.40           | 334,822.40            | 1.00                 |
| 614E00152              | N/A                  | SERVIDOR                                | 14/11/2007 | 14/11/2007     | 187,902.17           | 187,902.17            | 1.00                 |
| 614E00153              | N/A                  | SERVIDOR                                | 14/11/2007 | 14/11/2007     | 108,385.23           | 108,385.23            | 1.00                 |
| 614E00251              | N/A                  | SERVIDOR                                | 30/9/2010  | 30/9/2010      | 107,300.00           | 107,300.00            | 1.00                 |
| 614E00276              | N/A                  | SERVIDOR                                | 31/12/2010 | 31/12/2010     | 386,860.00           | 386,860.00            | 1.00                 |
| 617M2611-01702         | N/A                  | SILLON EJECUTIVO                        | 19/9/2017  | 19/9/2017      | 9,723.20             | 1,053.24              | 8,668.96             |
| 617M2611-01212         | N/A                  | SILLON EJECUTIVO                        | 19/9/2017  | 19/9/2017      | 9,718.48             | 5,101.68              | 4,615.80             |
| 617M2611-01252         | N/A                  | SILLON EJECUTIVO                        | 9/5/2018   | 9/5/2018       | 8,172.21             | 3,813.23              | 4,357.98             |
| 617M2611-01253         | N/A                  | SILLON EJECUTIVO                        | 9/5/2018   | 9/5/2018       | 8,172.21             | 3,813.23              | 4,357.98             |
| 617M2611-01254         | N/A                  | SILLON EJECUTIVO                        | 9/5/2018   | 9/5/2018       | 8,172.21             | 3,813.23              | 4,357.98             |
| 617M2611-01248         | N/A                  | SILLON EJECUTIVO                        | 27/3/2018  | 27/3/2018      | 8,172.21             | 3,881.32              | 4,289.89             |
| 617M2611-01250         | N/A                  | SILLON EJECUTIVO                        | 27/3/2018  | 27/3/2018      | 8,172.21             | 3,881.32              | 4,289.89             |
| 617M2611-01251         | N/A                  | SILLON EJECUTIVO                        | 27/3/2018  | 27/3/2018      | 8,172.20             | 3,881.32              | 4,289.88             |
| 617M00940              | N/A                  | SILLON GERENCIAL EN VINIL               | 31/3/2010  | 31/3/2010      | 7,999.36             | 7,999.36              | 1.00                 |
| 617M2611-01128         | N/A                  | SILLON TECNICO                          | 9/9/2015   | 9/9/2015       | 8,024.00             | 5,883.53              | 2,139.47             |
| 694S00012              | N/A                  | SISTEMA CNZFE LIVE PRO BUSINESS         | 31/3/2008  | 31/3/2008      | 4,176,000.00         | 4,176,000.00          | 1.00                 |
| 617E2619-00273         | N/A                  | SISTEMA CONTRA INCENDIO                 | 5/12/2017  | 5/12/2017      | 496,477.07           | 496,476.07            | 1.00                 |
| 612EE00059             | N/A                  | SISTEMA DIGITAL GRABACION DE SONI       | 30/12/2013 | 30/12/2013     | 81,420.00            | 81,419.00             | 1.00                 |
| 694S00019              | N/A                  | SOFTWARE                                | 4/6/2013   | 4/6/2013       | 64,203.33            | 64,203.33             | 1.00                 |
| 694S00020              | N/A                  | SOFTWARE                                | 4/6/2013   | 4/6/2013       | 22,184.00            | 22,184.00             | 1.00                 |
| 694S00021              | N/A                  | SOFTWARE                                | 4/6/2013   | 4/6/2013       | 19,470.00            | 19,470.00             | 1.00                 |
| 694S00014              | N/A                  | SOFTWARE                                | 31/5/2013  | 31/5/2013      | 247,074.30           | 247,074.30            | 1.00                 |
| 694S00016              | N/A                  | SOFTWARE                                | 31/5/2013  | 31/5/2013      | 68,949.76            | 68,949.76             | 1.00                 |
| 694S00017              | N/A                  | SOFTWARE                                | 31/5/2013  | 31/5/2013      | 52,923.00            | 52,923.00             | 1.00                 |
| 694S00022              | N/A                  | SOFTWARE                                | 8/8/2013   | 8/8/2013       | 404,032.00           | 404,032.00            | 1.00                 |
| 694S00023              | N/A                  | SOFTWARE                                | 20/9/2013  | 20/9/2013      | 41,624.50            | 41,624.50             | 1.00                 |
| 694S00004              | N/A                  | SQL SERVER                              | 2/6/2008   | 2/6/2008       | 144,362.00           | 144,362.00            | 1.00                 |
| 614E00360              | N/A                  | SWITCH                                  | 2/2/2012   | 2/2/2012       | 32,712.00            | 32,712.00             | 1.00                 |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                     | Código Institucional | Descripción del Bien                         | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------|----------------------|----------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                       |                      |                                              |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E2613-00694                             | N/A                  | SWITHC WITH                                  | 28/12/2020 | 28/12/2020     | 245,063.58           | 163,375.05             | 81,687.53             |
| 617E2619-00243                             | N/A                  | TELEVISOR PANTALLA PLANA                     | 10/12/2014 | 10/12/2014     | 37,190.00            | 37,189.00              | 1.00                  |
| 614E2613-00693                             | N/A                  | UNIDAD DE BACKUP                             | 28/12/2020 | 28/12/2020     | 1,561,263.90         | 1,040,841.93           | 520,420.97            |
| 614E2613-00505                             | N/A                  | UPS                                          | 31/8/2017  | 31/8/2017      | 119,343.85           | 119,342.85             | 1.00                  |
| 614E2613-00453                             | N/A                  | UPS                                          | 18/12/2015 | 18/12/2015     | 122,130.00           | 122,129.00             | 1.00                  |
| 618E00049                                  | N/A                  | UPS                                          | 31/12/2010 | 31/12/2010     | 276,074.20           | 276,074.20             | 1.00                  |
| 618E00051                                  | N/A                  | UPS                                          | 1/2/2008   | 1/2/2008       | 61,283.38            | 61,283.38              | 1.00                  |
| 617E2614-00236                             | N/A                  | VENTILADOR                                   | 1/10/2014  | 1/10/2014      | 5,664.00             | 4,671.97               | 991.03                |
| 694S00007                                  | N/A                  | VISUAL STUDIO                                | 30/6/2010  | 30/6/2010      | 20,532.00            | 20,532.00              | 1.00                  |
| 694S00006                                  | N/A                  | WINDOWS SERVER                               | 30/6/2010  | 30/6/2010      | 366,038.00           | 366,038.00             | 1.00                  |
| 694S00002                                  | N/A                  | WINDOWS SERVER                               | 2/6/2008   | 2/6/2008       | 128,412.00           | 128,412.00             | 1.00                  |
| <b>SubTotal: DEPOSITO 1 ADMINISTRATIVO</b> |                      |                                              |            |                | <b>194,812.24</b>    | <b>138,862.76</b>      | <b>55,963.48</b>      |
| 617M00160                                  | N/A                  | ARCHIVO DE METAL                             | 13/9/1999  | 13/9/1999      | 2,200.00             | 2,200.00               | 1.00                  |
| 617M00561                                  | N/A                  | ARCHIVO DE METAL                             | 6/6/2006   | 6/6/2006       | 2,358.66             | 2,358.66               | 1.00                  |
| 617M00485                                  | N/A                  | ARCHIVO DE METAL                             | 12/4/2005  | 12/4/2005      | 5,900.00             | 5,900.00               | 1.00                  |
| 617M00329                                  | N/A                  | ARCHIVO DE METAL                             | 5/2/2004   | 5/2/2004       | 5,800.00             | 5,800.00               | 1.00                  |
| 617M2611-01262                             | N/A                  | ARCHIVO DE METAL                             | 1/6/2018   | 1/6/2018       | 4,998.48             | 2,290.51               | 2,706.97              |
| 617M00446                                  | N/A                  | ARCHIVO MODULAR                              | 19/2/2005  | 19/2/2005      | 3,519.44             | 3,519.44               | 1.00                  |
| 617M00786                                  | N/A                  | ARCHIVO MODULAR                              | 31/1/2009  | 31/1/2009      | 3,847.49             | 3,847.49               | 1.00                  |
| 617M0094                                   | N/A                  | ARCHIVO MODULAR                              | 9/5/2005   | 9/5/2005       | 4,755.05             | 4,755.05               | 1.00                  |
| 617M00784                                  | N/A                  | ARCHIVO MODULAR                              | 31/1/2009  | 31/1/2009      | 7,850.88             | 7,850.88               | 1.00                  |
| 617M00533                                  | N/A                  | ARMARIO SIN PUERTAS                          | 7/6/2005   | 7/6/2005       | 3,395.78             | 3,395.78               | 1.00                  |
| 617E00074                                  | N/A                  | CALCULADORA                                  | 6/11/2007  | 6/11/2007      | 2,500.00             | 2,500.00               | 1.00                  |
| 617E00072                                  | N/A                  | CALCULADORA                                  | 12/10/2007 | 12/10/2007     | 2,500.00             | 2,500.00               | 1.00                  |
| 617E2619-00254                             | N/A                  | CALCULADORA                                  | 9/3/2016   | 9/3/2016       | 5,073.00             | 3,465.86               | 1,606.14              |
| 617E2619-00255                             | N/A                  | CALCULADORA                                  | 9/3/2016   | 9/3/2016       | 5,073.00             | 3,465.86               | 1,606.14              |
| 617E2619-00257                             | N/A                  | CALCULADORA                                  | 22/6/2016  | 22/6/2016      | 5,165.00             | 3,356.60               | 1,807.40              |
| 617M2611-01269                             | N/A                  | CUBICULO                                     | 1/6/2018   | 1/6/2018       | 10,515.22            | 4,819.02               | 5,695.20              |
| 617M2611-01270                             | N/A                  | CUBICULO                                     | 1/6/2018   | 1/6/2018       | 10,515.22            | 4,819.02               | 5,695.20              |
| 617M2611-01211                             | N/A                  | ESCRITORIO                                   | 19/9/2017  | 19/9/2017      | 13,399.13            | 7,034.01               | 6,364.12              |
| 617M00795                                  | N/A                  | ESCRITORIO MODULAR                           | 31/1/2009  | 31/1/2009      | 5,869.60             | 5,869.60               | 1.00                  |
| 617M01007                                  | N/A                  | ESCRITORIO MODULAR                           | 3/8/2011   | 3/8/2011       | 7,024.96             | 7,024.96               | 1.00                  |
| 617M2611-01630                             | N/A                  | ESTACION MODULAR                             | 8/11/2019  | 8/11/2019      | 33,453.00            | 10,593.13              | 22,858.87             |
| 617E00059                                  | N/A                  | MAQUINA SUMADORA                             | 19/8/2005  | 19/8/2005      | 2,529.00             | 2,529.00               | 1.00                  |
| 617E00061                                  | N/A                  | MAQUINA SUMADORA                             | 22/9/2006  | 22/9/2006      | 3,016.00             | 3,016.00               | 1.00                  |
| 617E00203                                  | N/A                  | MAQUINA SUMADORA                             | 30/3/2012  | 30/3/2012      | 3,103.00             | 3,103.00               | 1.00                  |
| 617E00214                                  | N/A                  | MAQUINA SUMADORA                             | 7/5/2003   | 7/5/2003       | 1,517.86             | 1,517.86               | 1.00                  |
| 617M00497                                  | N/A                  | SILLA DE VISITA                              | 9/5/2005   | 9/5/2005       | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00394                                  | N/A                  | SILLA DE VISITA ESTRUCTURA CROMADSIN DEFINIR | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,644.80               | 1.00                  |
| 617M01016                                  | N/A                  | SILLA TECNICA                                | 19/5/2011  | 19/5/2011      | 5,488.19             | 5,488.19               | 1.00                  |
| 617M00379                                  | N/A                  | SILLA VISITA PIEL                            | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,548.26               | 1.00                  |
| 617M00377                                  | N/A                  | SILLA VISITA PIEL                            | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,548.26               | 1.00                  |
| 617M00736                                  | N/A                  | SILLON GERENCIAL                             | 14/4/2008  | 14/4/2008      | 5,877.03             | 5,877.03               | 1.00                  |
| 617M2611-01403                             | N/A                  | SILLON GERENCIAL                             | 11/12/2018 | 11/12/2018     | 8,375.64             | 3,419.64               | 4,955.00              |
| 617M00248                                  | N/A                  | SILLON SEMI-EJECUTIVO EN PIEL                | 10/10/2001 | 10/10/2001     | 1,808.04             | 1,808.04               | 1.00                  |
| 617M2611-01152                             | N/A                  | SILLON TECNICO                               | 25/5/2016  | 25/5/2016      | 7,740.80             | 5,095.37               | 2,644.43              |
| <b>SubTotal: DEPÓSITO ADMINISTRATIVO</b>   |                      |                                              |            |                | <b>1,126,944.51</b>  | <b>1,115,347.75</b>    | <b>11,670.76</b>      |
| 617E2614-00252                             | N/A                  | ABANICO                                      | 4/5/2018   | 4/5/2018       | 1,995.00             | 930.53                 | 1,063.47              |
| 617E00003                                  | N/A                  | ABANICO DE TECHO                             | 1/12/2007  | 1/12/2007      | 3,035.24             | 3,035.24               | 1.00                  |
| 617E00004                                  | N/A                  | ABANICO DE TECHO                             | 18/12/2007 | 18/12/2007     | 3,035.24             | 3,035.24               | 1.00                  |
| 617E00086                                  | N/A                  | AIRE ACONDICIONADO                           | 31/10/2009 | 31/10/2009     | 32,000.00            | 32,000.00              | 1.00                  |
| 617E00011                                  | N/A                  | AIRE ACONDICIONADO                           | 26/6/2006  | 26/6/2006      | 29,750.00            | 29,750.00              | 1.00                  |
| 617E00026                                  | N/A                  | AIRE ACONDICIONADO                           | 16/8/2007  | 16/8/2007      | 17,500.00            | 17,500.00              | 1.00                  |
| 617E00031                                  | N/A                  | AIRE ACONDICIONADO                           | 31/8/2007  | 31/8/2007      | 32,000.00            | 32,000.00              | 1.00                  |
| 617M00032                                  | N/A                  | ARCHIVO DE METAL                             | 31/7/1996  | 31/7/1996      | 2,400.00             | 2,400.00               | 1.00                  |
| 617M00162                                  | N/A                  | ARCHIVO DE METAL                             | 13/9/1999  | 13/9/1999      | 2,200.00             | 2,200.00               | 1.00                  |
| 617M00439                                  | N/A                  | ARCHIVO DE METAL                             | 4/3/2005   | 4/3/2005       | 3,450.00             | 3,450.00               | 1.00                  |
| 617M00118                                  | N/A                  | ARCHIVO DE METAL                             | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00328                                  | N/A                  | ARCHIVO DE METAL                             | 5/2/2004   | 5/2/2004       | 5,800.00             | 5,800.00               | 1.00                  |
| 617M00001                                  | N/A                  | ARCHIVO DE METAL                             | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,925.00               | 1.00                  |
| 617M00118                                  | N/A                  | ARCHIVO DE METAL                             | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,215.00               | 1.00                  |
| 617M00949                                  | N/A                  | ARCHIVO DE METAL                             | 31/8/2010  | 31/8/2010      | 8,756.61             | 8,756.61               | 1.00                  |
| 617M00693                                  | N/A                  | ARCHIVO DE METAL                             | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,159.60               | 1.00                  |
| 617M00563                                  | N/A                  | ARCHIVO DE METAL                             | 6/6/2006   | 6/6/2006       | 2,358.66             | 2,358.66               | 1.00                  |
| 617M00184                                  | N/A                  | ARCHIVO DE METAL                             | 2/11/2000  | 2/11/2000      | 2,300.00             | 2,300.00               | 1.00                  |
| 617M00493                                  | N/A                  | ARCHIVO MODULAR                              | 9/5/2005   | 9/5/2005       | 4,755.00             | 4,755.00               | 1.00                  |
| 617M01061                                  | N/A                  | ARCHIVO MODULAR                              | 20/12/2007 | 20/12/2007     | 3,285.12             | 3,285.12               | 1.00                  |
| 617M00216                                  | N/A                  | ARCHIVO MODULAR                              | 2/7/2001   | 2/7/2001       | 3,012.80             | 3,012.80               | 1.00                  |
| 617M00366                                  | N/A                  | ARCHIVO MODULAR                              | 29/9/2004  | 29/9/2004      | 3,840.00             | 3,840.00               | 1.00                  |
| 617M00447                                  | N/A                  | ARCHIVO MODULAR                              | 19/2/2005  | 19/2/2005      | 3,519.44             | 3,519.44               | 1.00                  |
| 617M00448                                  | N/A                  | ARCHIVO MODULAR                              | 19/2/2005  | 19/2/2005      | 3,519.44             | 3,519.44               | 1.00                  |
| 617M00449                                  | N/A                  | ARCHIVO MODULAR                              | 19/2/2005  | 19/2/2005      | 3,519.44             | 3,519.44               | 1.00                  |
| 617M00455                                  | N/A                  | ARMARIO                                      | 19/2/2005  | 19/2/2005      | 4,613.32             | 4,613.32               | 1.00                  |
| 617M00714                                  | N/A                  | ARMARIO                                      | 23/1/2008  | 23/1/2008      | 5,115.14             | 5,115.14               | 1.00                  |
| 617M01111                                  | N/A                  | ARMARIO                                      | 17/5/2005  | 17/5/2005      | 3,675.00             | 3,674.00               | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional               | Código Institucional | Descripción del Bien                           | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|----------------------|------------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                 |                      |                                                |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617E00039                            | N/A                  | BEBEDERO                                       | 1/9/2007   | 1/9/2007       | 3,995.00             | 3,995.00               | 1.00                  |
| 617M00804                            | N/A                  | BUTACA DE VISITA                               | 31/1/2009  | 31/1/2009      | 5,040.90             | 5,040.90               | 1.00                  |
| 617M00805                            | N/A                  | BUTACA DE VISITA                               | 31/1/2009  | 31/1/2009      | 5,040.90             | 5,040.90               | 1.00                  |
| 617E00056                            | N/A                  | CALCULADORA                                    | 5/7/2005   | 5/7/2005       | 2,590.00             | 2,590.00               | 1.00                  |
| 617E00080                            | N/A                  | CENTRAL DE AIRE ACONDICIONADO DE 2LENNOX       | 30/11/2010 | 30/11/2010     | 104,855.26           | 104,855.26             | 1.00                  |
| 617E00020                            | N/A                  | CENTRAL DE AIRE ACONDICIONADO DE 5LENNOX       | 15/6/2007  | 15/6/2007      | 77,200.00            | 77,200.00              | 1.00                  |
| 616EC00001                           | N/A                  | CENTRAL TELEFONICA                             | 31/12/1998 | 31/12/1998     | 186,697.14           | 186,697.14             | 1.00                  |
| 617M00487                            | N/A                  | CREDENZA                                       | 26/4/2005  | 26/4/2005      | 5,993.10             | 5,993.10               | 1.00                  |
| 617M00454                            | N/A                  | CREDENZA                                       | 26/4/2005  | 26/4/2005      | 4,613.32             | 4,613.32               | 1.00                  |
| 619E00031                            | N/A                  | DETECTOTAR DE BILLETE                          | 30/11/2010 | 30/11/2010     | 5,352.24             | 5,352.24               | 1.00                  |
| 617M2611-01210                       | N/A                  | ESCRITORIO                                     | 19/9/2017  | 19/9/2017      | 13,399.13            | 7,034.01               | 6,364.12              |
| 617M00281                            | N/A                  | ESCRITORIO DE HIERRO                           | 23/10/2002 | 23/10/2002     | 1,700.00             | 1,700.00               | 1.00                  |
| 617M00135                            | N/A                  | ESCRITORIO EN CHIBOL                           | 10/7/1998  | 10/7/1998      | 2,250.00             | 2,250.00               | 1.00                  |
| 617M00835                            | N/A                  | ESCRITORIO MODULAR                             | 31/7/2009  | 31/7/2009      | 7,084.36             | 7,084.36               | 1.00                  |
| 617M00459                            | N/A                  | ESCRITORIO MODULAR                             | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,139.14               | 1.00                  |
| 617M00715                            | N/A                  | ESCRITORIO MODULAR                             | 23/1/2008  | 23/1/2008      | 8,509.76             | 8,509.76               | 1.00                  |
| 617M00699                            | N/A                  | ESCRITORIO MODULAR                             | 19/12/2007 | 19/12/2007     | 9,436.83             | 9,436.83               | 1.00                  |
| 617M00411                            | N/A                  | ESCRITORIO MODULAR 28 X 63                     | 19/11/2004 | 19/11/2004     | 11,785.60            | 11,785.60              | 1.00                  |
| 617M00482                            | N/A                  | ESCRITORIO MODULAR CON PORTA TECLAD            | 4/3/2005   | 4/3/2005       | 11,414.80            | 11,414.80              | 1.00                  |
| 617M00042                            | N/A                  | ESTANTE                                        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,500.00               | 1.00                  |
| 617M00746                            | N/A                  | ESTANTE DE CAOBA                               | 14/8/2008  | 14/8/2008      | 3,248.00             | 3,248.00               | 1.00                  |
| 617M00718                            | N/A                  | ESTANTE LIBRERO                                | 3/3/2008   | 3/3/2008       | 7,957.60             | 7,957.60               | 1.00                  |
| 617E00165                            | N/A                  | FAX                                            | 6/11/2007  | 6/11/2007      | 2,842.00             | 2,842.00               | 1.00                  |
| 617E00164                            | N/A                  | FAX                                            | 6/11/2007  | 6/11/2007      | 2,842.00             | 2,842.00               | 1.00                  |
| 617E00091                            | N/A                  | FOTOCOPIADORA                                  | 18/12/2007 | 18/12/2007     | 24,212.10            | 24,212.10              | 1.00                  |
| 617M00301                            | N/A                  | MESA                                           | 15/6/2003  | 15/6/2003      | 1,999.95             | 1,999.95               | 1.00                  |
| 617M00045                            | N/A                  | MESA DE CHIBOL C/RIBETE CAOBA                  | 31/7/1996  | 31/7/1996      | 525.00               | 525.00                 | 1.00                  |
| 617M00507                            | N/A                  | MESA DE CONFERENCIA                            | 17/5/2005  | 17/5/2005      | 11,312.00            | 11,312.00              | 1.00                  |
| 617M00789                            | N/A                  | MESA DE CONFERENCIA                            | 31/1/2009  | 31/1/2009      | 7,739.52             | 7,739.52               | 1.00                  |
| 617M00205                            | N/A                  | MESA P/PC TIPO TORRE                           | 9/4/2001   | 9/4/2001       | 1,652.00             | 1,652.00               | 1.00                  |
| 617M00164                            | N/A                  | MESA PARA PC TIPO TORRE                        | 14/9/1999  | 14/9/1999      | 1,208.00             | 1,208.00               | 1.00                  |
| 617M00046                            | N/A                  | MESA PARA PC TIPO TORRE                        | 31/7/1996  | 31/7/1996      | 2,700.00             | 2,700.00               | 1.00                  |
| 617E2614-00247                       | N/A                  | MICROONDA                                      | 14/3/2017  | 14/3/2017      | 9,995.00             | 5,829.83               | 4,164.17              |
| 617E00115                            | N/A                  | NEVERA                                         | 15/2/2007  | 15/2/2007      | 26,999.95            | 26,999.95              | 1.00                  |
| 617E00119                            | N/A                  | RELOJ CONTROL DE ASISTENCIA                    | 2/4/2007   | 2/4/2007       | 77,580.80            | 77,580.80              | 1.00                  |
| 614E000357                           | N/A                  | SCANNER                                        | 30/4/2009  | 30/4/2009      | 211,772.50           | 211,772.50             | 1.00                  |
| 614E00077-                           | N/A                  | SCANNER                                        | 18/7/2006  | 18/7/2006      | 2,100.00             | 2,099.00               | 1.00                  |
| 617M00436                            | N/A                  | SILLA DE VISITA                                | 15/2/2005  | 15/2/2005      | 1,901.32             | 1,901.32               | 1.00                  |
| 617M00779                            | N/A                  | SILLA DE VISITA                                | 8/12/2008  | 8/12/2008      | 5,040.90             | 5,040.90               | 1.00                  |
| 617M00079                            | N/A                  | SILLA DE VISITA                                | 31/7/1996  | 31/7/1996      | 2,354.00             | 2,354.00               | 1.00                  |
| 617M00080                            | N/A                  | SILLA DE VISITA                                | 31/7/1996  | 31/7/1996      | 2,354.00             | 2,354.00               | 1.00                  |
| 617M00724                            | N/A                  | SILLA DE VISITA DE TELA                        | 1/4/2008   | 1/4/2008       | 1,146.08             | 1,146.08               | 1.00                  |
| 617M00725                            | N/A                  | SILLA DE VISITA S/BRAZO Y TELA                 | 1/4/2008   | 1/4/2008       | 1,146.08             | 1,146.08               | 1.00                  |
| 617M00085                            | N/A                  | SILLA DE VISITA TELA C/BRAZO                   | 31/7/1996  | 31/7/1996      | 2,354.00             | 2,354.00               | 1.00                  |
| 617M00086                            | N/A                  | SILLA DE VISITA TELA C/BRAZOS                  | 31/7/1996  | 31/7/1996      | 2,354.00             | 2,354.00               | 1.00                  |
| 617M00982                            | N/A                  | SILLA SECRETARIAL                              | 28/2/2011  | 28/2/2011      | 4,446.05             | 4,446.05               | 1.00                  |
| 617M00983                            | N/A                  | SILLA SECRETARIAL                              | 28/2/2011  | 28/2/2011      | 4,446.05             | 4,446.05               | 1.00                  |
| 617M00935                            | N/A                  | SILLA SECRETARIAL                              | 31/12/2009 | 31/12/2009     | 4,055.36             | 4,055.36               | 1.00                  |
| 617M00641                            | N/A                  | SILLA SECRETARIAL SIN BRAZO                    | 29/8/2007  | 29/8/2007      | 2,124.19             | 2,124.19               | 1.00                  |
| 617M01029                            | N/A                  | SILLA SECRETARIAL CON BRAZOS                   | 16/11/2000 | 16/11/2000     | 1,895.00             | 1,895.00               | 1.00                  |
| 617M01019                            | N/A                  | SILLA SECRETARIAL CON BRAZOS FIJOS SIN DEFINIR | 31/7/1996  | 31/7/1996      | 1,998.00             | 1,998.00               | 1.00                  |
| 617M00777                            | N/A                  | SILLON EJECUTIVO                               | 8/12/2008  | 8/12/2008      | 8,862.40             | 8,862.40               | 1.00                  |
| 617M00682                            | N/A                  | SILLON TECNICO                                 | 20/11/2007 | 20/11/2007     | 2,807.20             | 2,807.20               | 1.00                  |
| 617M00477                            | N/A                  | SILLON TECNICO                                 | 19/2/2005  | 19/2/2005      | 4,425.93             | 4,425.93               | 1.00                  |
| <b>SubTotal: DEPOSITO TECNOLOGIA</b> |                      |                                                |            |                | <b>6,978,108.05</b>  | <b>6,538,932.36</b>    | <b>439,311.69</b>     |
| 614E2613-00462                       | N/A                  | BALANCIADOR CARGA INTERNET(ROUTTP-LINK         | 11/3/2016  | 11/3/2016      | 16,202.75            | 16,201.75              | 1.00                  |
| 612EE00028                           | N/A                  | BOCINA                                         | 31/12/2010 | 31/12/2010     | 22,332.32            | 22,332.32              | 1.00                  |
| 612EE00027                           | N/A                  | BOCINA                                         | 31/12/2010 | 31/12/2010     | 6,130.10             | 6,130.10               | 1.00                  |
| 612EE2621-00021                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00026                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00027                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00028                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00029                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00030                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00031                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00032                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00033                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00034                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00035                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00036                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00013                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00014                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00015                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00016                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00017                      | N/A                  | BOCINAS EXTERNAS                               | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien  | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|-----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                       |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 612EE2621-00018        | N/A                  | BOCINAS EXTERNAS      | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00010        | N/A                  | BOCINAS EXTERNAS      | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00005        | N/A                  | BOCINAS EXTERNAS      | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00006        | N/A                  | BOCINAS EXTERNAS      | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00007        | N/A                  | BOCINAS EXTERNAS      | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE00051             | N/A                  | CAMARA DE SEGURIDAD   | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,136.74               | 1.00                  |
| 612EE2623-00140        | N/A                  | CAMARA WEB            | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 612EE2623-00141        | N/A                  | CAMARA WEB            | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 614EC2613-00782        | N/A                  | CPU                   | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 614EC2613-00739        | N/A                  | CPU                   | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,692.45             |
| 614EC2613-00561        | N/A                  | CPU                   | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00625        | N/A                  | CPU                   | 2/9/2019   | 2/9/2019       | 57,471.96            | 57,470.96              | 1.00                  |
| 614EC00378             | N/A                  | CPU                   | 21/10/2013 | 21/10/2013     | 39,957.75            | 39,957.75              | 1.00                  |
| 614E00043              | N/A                  | CPU                   | 26/1/2005  | 26/1/2005      | 26,550.00            | 26,550.00              | 1.00                  |
| 614EC00193             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 31,354.80            | 31,354.80              | 1.00                  |
| 614EC00344             | N/A                  | CPU                   | 30/4/2009  | 30/4/2009      | 176,740.50           | 176,740.50             | 1.00                  |
| 614EC2613-00512        | N/A                  | CPU                   | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00433        | N/A                  | CPU                   | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC2613-00422        | N/A                  | CPU                   | 16/10/2015 | 16/10/2015     | 39,374.99            | 39,373.99              | 1.00                  |
| 614EC00313             | N/A                  | CPU                   | 16/2/2011  | 16/2/2011      | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC00076             | N/A                  | CPU                   | 12/6/2006  | 12/6/2006      | 9,875.00             | 9,875.00               | 1.00                  |
| 614EC00202             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 73,689.00            | 73,689.00              | 1.00                  |
| 614EC00281             | N/A                  | CPU                   | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,743.30              | 1.00                  |
| 614EC00210             | N/A                  | CPU                   | 29/2/2008  | 29/2/2008      | 30,065.61            | 30,065.61              | 1.00                  |
| 614EC00242             | N/A                  | CPU                   | 31/3/2010  | 31/3/2010      | 26,996.10            | 26,996.10              | 1.00                  |
| 614EC00102             | N/A                  | CPU                   | 31/5/2007  | 31/5/2007      | 30,763.20            | 30,763.20              | 1.00                  |
| 614EC00214             | N/A                  | CPU                   | 16/4/2008  | 16/4/2008      | 28,705.65            | 28,705.65              | 1.00                  |
| 614EC00255             | N/A                  | CPU                   | 30/9/2010  | 30/9/2010      | 27,022.20            | 27,022.20              | 1.00                  |
| 614EC00187             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00186             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00140             | N/A                  | CPU                   | 6/11/2007  | 6/11/2007      | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00189             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00192             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00163             | N/A                  | CPU                   | 19/11/2007 | 19/11/2007     | 23,968.50            | 23,968.50              | 1.00                  |
| 614EC00141             | N/A                  | CPU                   | 6/11/2007  | 6/11/2007      | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00286             | N/A                  | CPU                   | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,743.30              | 1.00                  |
| 614EC00085             | N/A                  | CPU                   | 5/1/2007   | 5/1/2007       | 29,432.10            | 29,432.10              | 1.00                  |
| 614EC00146             | N/A                  | CPU                   | 12/11/2007 | 12/11/2007     | 27,788.67            | 27,788.67              | 1.00                  |
| 614EC00311             | N/A                  | CPU                   | 15/11/2011 | 15/11/2011     | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC00310             | N/A                  | CPU                   | 15/11/2011 | 15/11/2011     | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC00256             | N/A                  | CPU                   | 30/9/2010  | 30/9/2010      | 27,022.20            | 27,022.20              | 1.00                  |
| 614EC00257             | N/A                  | CPU                   | 30/9/2010  | 30/9/2010      | 25,795.50            | 25,795.50              | 1.00                  |
| 614EC00342             | N/A                  | CPU                   | 30/9/2010  | 30/9/2010      | 26,996.10            | 26,996.10              | 1.00                  |
| 614EC00279             | N/A                  | CPU                   | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,743.30              | 1.00                  |
| 614EC00248             | N/A                  | CPU                   | 30/6/2010  | 30/6/2010      | 32,522.78            | 32,522.78              | 1.00                  |
| 614EC00284             | N/A                  | CPU                   | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,743.30              | 1.00                  |
| 614EC00241             | N/A                  | CPU                   | 31/3/2010  | 31/3/2010      | 26,996.10            | 26,996.10              | 1.00                  |
| 614EC00307             | N/A                  | CPU                   | 15/11/2011 | 15/11/2011     | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC00260             | N/A                  | CPU                   | 30/9/2010  | 30/9/2010      | 25,795.50            | 25,795.50              | 1.00                  |
| 614EC00337             | N/A                  | CPU                   | 30/9/2010  | 30/9/2010      | 26,996.10            | 26,996.10              | 1.00                  |
| 614EC00097             | N/A                  | CPU                   | 24/3/2007  | 24/3/2007      | 35,348.10            | 35,348.10              | 1.00                  |
| 614EC00340             | N/A                  | CPU                   | 4/2/2009   | 4/2/2009       | 28,124.99            | 28,124.99              | 1.00                  |
| 614EC00197             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 31,354.80            | 31,354.80              | 1.00                  |
| 614EC00098             | N/A                  | CPU                   | 26/3/2007  | 26/3/2007      | 30,763.20            | 30,763.20              | 1.00                  |
| 614EC00198             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 31,354.80            | 31,354.80              | 1.00                  |
| 614EC00345             | N/A                  | CPU                   | 30/4/2009  | 30/4/2009      | 176,740.50           | 176,740.50             | 1.00                  |
| 614EC00346             | N/A                  | CPU                   | 30/4/2009  | 30/4/2009      | 176,740.50           | 176,740.50             | 1.00                  |
| 614EC00259             | N/A                  | CPU                   | 31/12/2010 | 31/12/2010     | 31,494.00            | 31,494.00              | 1.00                  |
| 614EC00234             | N/A                  | CPU                   | 31/12/2009 | 31/12/2009     | 24,316.50            | 24,316.50              | 1.00                  |
| 614EC00235             | N/A                  | CPU                   | 31/12/2009 | 31/12/2009     | 24,316.60            | 24,316.60              | 1.00                  |
| 614EC00280             | N/A                  | CPU                   | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,743.30              | 1.00                  |
| 614EC00298             | N/A                  | CPU                   | 19/5/2011  | 19/5/2011      | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC00250             | N/A                  | CPU                   | 31/8/2010  | 31/8/2010      | 25,926.00            | 25,926.00              | 1.00                  |
| 614EC00195             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 31,354.80            | 31,354.80              | 1.00                  |
| 614EC00196             | N/A                  | CPU                   | 26/12/2007 | 26/12/2007     | 31,354.80            | 31,354.80              | 1.00                  |
| 614E00052              | N/A                  | CPU CLON              | 14/3/2005  | 14/3/2005      | 10,340.00            | 10,340.00              | 1.00                  |
| 614EC00179             | N/A                  | CPU CLON              | 12/12/2007 | 12/12/2007     | 63,598.00            | 63,598.00              | 1.00                  |
| 614E2613-00646         | N/A                  | EQUIPO DE SEG. DE RED | 14/1/2020  | 14/1/2020      | 684,093.79           | 684,092.79             | 1.00                  |
| 614E2613-00704         | N/A                  | IMPRESORA             | 28/12/2020 | 28/12/2020     | 68,237.85            | 45,491.23              | 22,745.62             |
| 614E2613-00805         | N/A                  | IMPRESORA             | 28/9/2022  | 28/9/2022      | 17,969.73            | 1,497.39               | 16,471.34             |
| 614E2613-00806         | N/A                  | IMPRESORA             | 28/9/2022  | 28/9/2022      | 17,969.74            | 1,497.39               | 16,471.35             |
| 614E2613-00642         | N/A                  | IMPRESORA             | 2/9/2019   | 2/9/2019       | 61,968.97            | 61,967.97              | 1.00                  |
| 614E2613-00539         | N/A                  | IMPRESORA             | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00543         | N/A                  | IMPRESORA             | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00584         | N/A                  | IMPRESORA             | 30/10/2018 | 30/10/2018     | 29,203.82            | 29,202.82              | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien       | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                            |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E00338              | N/A                  | IMPRESORA                  | 22/10/2010 | 22/10/2010     | 28,930.40            | 28,930.40              | 1.00                  |
| 614E00268              | N/A                  | IMPRESORA                  | 30/11/2010 | 30/11/2010     | 3,358.00             | 3,358.00               | 1.00                  |
| 617E00151              | N/A                  | IMPRESORA                  | 12/11/2007 | 12/11/2007     | 20,900.00            | 20,900.00              | 1.00                  |
| 614E00303              | N/A                  | IMPRESORA                  | 14/11/2011 | 14/11/2011     | 5,585.40             | 5,585.40               | 1.00                  |
| 614E00059              | N/A                  | IMPRESORA                  | 3/5/2005   | 3/5/2005       | 13,900.00            | 13,900.00              | 1.00                  |
| 614E2613-00451         | N/A                  | IMPRESORA                  | 10/12/2015 | 10/12/2015     | 28,892.98            | 28,891.98              | 1.00                  |
| 614E2613-00411         | N/A                  | IMPRESORA                  | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |
| 614E2613-00414         | N/A                  | IMPRESORA                  | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |
| 614E00402              | N/A                  | IMPRESORA                  | 20/12/2013 | 20/12/2013     | 9,299.58             | 9,299.58               | 1.00                  |
| 614E00397              | N/A                  | IMPRESORA                  | 27/12/2013 | 27/12/2013     | 31,624.00            | 31,624.00              | 1.00                  |
| 614E00398              | N/A                  | IMPRESORA                  | 27/12/2013 | 27/12/2013     | 31,624.00            | 31,624.00              | 1.00                  |
| 614E00399              | N/A                  | IMPRESORA                  | 27/12/2013 | 27/12/2013     | 31,624.00            | 31,624.00              | 1.00                  |
| 614E00403              | N/A                  | IMPRESORA                  | 17/3/2014  | 17/3/2014      | 46,600.00            | 46,599.00              | 1.00                  |
| 614E2613-00519         | N/A                  | IMPRESORA                  | 28/12/2016 | 28/12/2016     | 30,500.00            | 30,499.00              | 1.00                  |
| 614E2613-00472         | N/A                  | IMPRESORA                  | 17/5/2016  | 17/5/2016      | 9,727.92             | 9,726.92               | 1.00                  |
| 614E2613-00470         | N/A                  | IMPRESORA                  | 17/5/2016  | 17/5/2016      | 21,239.29            | 21,238.29              | 1.00                  |
| 614E2613-00480         | N/A                  | IMPRESORA                  | 28/7/2016  | 28/7/2016      | 46,551.00            | 46,550.00              | 1.00                  |
| 614E2613-00454         | N/A                  | IMPRESORA                  | 22/12/2015 | 22/12/2015     | 38,911.68            | 38,910.68              | 1.00                  |
| 614E2613-00458         | N/A                  | IMPRESORA                  | 6/1/2016   | 6/1/2016       | 9,794.00             | 9,793.00               | 1.00                  |
| 614E00363              | N/A                  | IMPRESORA                  | 2/10/2010  | 2/10/2010      | 7,725.60             | 7,725.60               | 1.00                  |
| 614E00380              | N/A                  | IMPRESORA                  | 21/10/2013 | 21/10/2013     | 53,690.00            | 53,690.00              | 1.00                  |
| 614E00381              | N/A                  | IMPRESORA                  | 21/10/2013 | 21/10/2013     | 53,690.00            | 53,690.00              | 1.00                  |
| 614E00382              | N/A                  | IMPRESORA                  | 21/10/2013 | 21/10/2013     | 53,690.00            | 53,690.00              | 1.00                  |
| 614E00376              | N/A                  | IMPRESORA                  | 11/9/2013  | 11/9/2013      | 16,620.35            | 16,620.35              | 1.00                  |
| 614E00369              | N/A                  | IMPRESORA                  | 9/9/2013   | 9/9/2013       | 14,042.00            | 14,042.00              | 1.00                  |
| 614E00370              | N/A                  | IMPRESORA                  | 9/9/2013   | 9/9/2013       | 14,042.00            | 14,042.00              | 1.00                  |
| 614E00373              | N/A                  | IMPRESORA                  | 9/9/2013   | 9/9/2013       | 11,516.80            | 11,516.80              | 1.00                  |
| 614E2613-00490         | N/A                  | IMPRESORA DE PUNTO DE V    | 28/11/2016 | 28/11/2016     | 7,650.00             | 7,649.00               | 1.00                  |
| 614E2613-00774         | N/A                  | IMPRESORA MATRICIAL        | 10/6/2022  | 10/6/2022      | 30,831.04            | 5,994.73               | 24,835.31             |
| 614E00183              | N/A                  | IMPRESORA P/PUNTO DE VENTA | 17/12/2007 | 17/12/2007     | 6,206.00             | 6,206.00               | 1.00                  |
| 614E2613-00514         | N/A                  | IMPRESORAS                 | 26/10/2017 | 26/10/2017     | 8,820.00             | 8,819.00               | 1.00                  |
| 618E00014              | N/A                  | INVERSOR                   | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,650.00              | 1.00                  |
| 617E2656-00245         | N/A                  | INVERSOR                   | 21/10/2015 | 21/10/2015     | 30,670.00            | 21,979.45              | 8,689.55              |
| 618E00038              | N/A                  | INVERSOR                   | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,900.00              | 1.00                  |
| 618E00033              | N/A                  | INVERSOR                   | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,650.00              | 1.00                  |
| 618E00034              | N/A                  | INVERSOR                   | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,650.00              | 1.00                  |
| 618E00036              | N/A                  | INVERSOR                   | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,900.00              | 1.00                  |
| 614E00095              | N/A                  | LAPTOP                     | 1/3/2007   | 1/3/2007       | 62,900.00            | 62,900.00              | 1.00                  |
| 614E00296              | N/A                  | LAPTOP                     | 24/5/2011  | 24/5/2011      | 73,984.80            | 73,983.80              | 1.00                  |
| 614E00287              | N/A                  | LAPTOP                     | 31/12/2010 | 31/12/2010     | 116,042.92           | 116,042.92             | 1.00                  |
| 614E00209              | N/A                  | MONITOR                    | 20/2/2008  | 20/2/2008      | 8,804.40             | 8,804.40               | 1.00                  |
| 614E00075              | N/A                  | MONITOR                    | 2/3/2006   | 2/3/2006       | 11,164.75            | 11,164.75              | 1.00                  |
| 614E00223              | N/A                  | MONITOR                    | 4/2/2009   | 4/2/2009       | 18,750.00            | 18,750.00              | 1.00                  |
| 614E00145              | N/A                  | MONITOR                    | 12/11/2007 | 12/11/2007     | 8,863.63             | 8,863.63               | 1.00                  |
| 614E00165              | N/A                  | MONITOR                    | 19/11/2007 | 19/11/2007     | 7,989.50             | 7,989.50               | 1.00                  |
| 614E00313              | N/A                  | MONITOR                    | 19/11/2007 | 19/11/2007     | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00262              | N/A                  | MONITOR                    | 19/11/2007 | 19/11/2007     | 8,598.50             | 8,598.50               | 1.00                  |
| 614E00214              | N/A                  | MONITOR                    | 16/4/2008  | 16/4/2008      | 9,568.55             | 9,568.55               | 1.00                  |
| 614E00102              | N/A                  | MONITOR                    | 16/4/2008  | 16/4/2008      | 10,254.40            | 10,254.40              | 1.00                  |
| 614E00242              | N/A                  | MONITOR                    | 31/3/2010  | 31/3/2010      | 8,998.70             | 8,998.70               | 1.00                  |
| 614E00186              | N/A                  | MONITOR                    | 26/12/2007 | 26/12/2007     | 9,262.89             | 9,262.89               | 1.00                  |
| 614E00171              | N/A                  | MONITOR                    | 26/12/2007 | 26/12/2007     | 7,989.50             | 7,989.50               | 1.00                  |
| 614E00192              | N/A                  | MONITOR                    | 26/12/2007 | 26/12/2007     | 9,262.89             | 9,262.89               | 1.00                  |
| 614E00187              | N/A                  | MONITOR                    | 26/12/2007 | 26/12/2007     | 9,262.89             | 9,262.89               | 1.00                  |
| 614E00255              | N/A                  | MONITOR                    | 10/1/2010  | 10/1/2010      | 9,007.40             | 9,007.40               | 1.00                  |
| 614E00283              | N/A                  | MONITOR                    | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,581.10               | 1.00                  |
| 614E00314              | N/A                  | MONITOR                    | 2/12/2011  | 2/12/2011      | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00208              | N/A                  | MONITOR                    | 2/12/2011  | 2/12/2011      | 8,804.40             | 8,804.40               | 1.00                  |
| 614E00240              | N/A                  | MONITOR                    | 2/12/2011  | 2/12/2011      | 5,670.00             | 5,670.00               | 1.00                  |
| 614E00286              | N/A                  | MONITOR                    | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,581.10               | 1.00                  |
| 614E00141              | N/A                  | MONITOR                    | 6/11/2007  | 6/11/2007      | 9,262.89             | 9,262.89               | 1.00                  |
| 614E00191              | N/A                  | MONITOR                    | 26/12/2007 | 26/12/2007     | 9,262.89             | 9,262.89               | 1.00                  |
| 614E00189              | N/A                  | MONITOR                    | 26/12/2007 | 26/12/2007     | 9,262.89             | 9,262.89               | 1.00                  |
| 614E00163              | N/A                  | MONITOR                    | 19/11/2007 | 19/11/2007     | 7,989.50             | 7,989.50               | 1.00                  |
| 614E00304              | N/A                  | MONITOR                    | 24/10/2011 | 24/10/2011     | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00256              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 9,007.40             | 9,007.40               | 1.00                  |
| 614E00258              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 8,598.50             | 8,598.50               | 1.00                  |
| 614E00284              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 8,581.10             | 8,581.10               | 1.00                  |
| 614E00248              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 10,840.92            | 10,840.92              | 1.00                  |
| 614E00310              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00311              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00197              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 10,451.60            | 10,451.60              | 1.00                  |
| 614E00282              | N/A                  | MONITOR                    | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,581.10               | 1.00                  |
| 614E00337              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 898.70               | 898.70                 | 1.00                  |
| 614E00260              | N/A                  | MONITOR                    | 30/9/2010  | 30/9/2010      | 8,598.50             | 8,598.50               | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien                    | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|-----------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                                         |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E00307              | N/A                  | MONITOR                                 | 15/11/2011 | 15/11/2011     | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00241              | N/A                  | MONITOR                                 | 31/3/2010  | 31/3/2010      | 8,998.70             | 8,998.70               | 1.00                  |
| 614E00231              | N/A                  | MONITOR                                 | 31/5/2009  | 31/5/2009      | 8,874.00             | 8,874.00               | 1.00                  |
| 614E00263              | N/A                  | MONITOR                                 | 0/9/2010   | 0/9/2010       | 8,598.50             | 8,598.50               | 1.00                  |
| 614E00353              | N/A                  | MONITOR                                 | 30/4/2009  | 30/4/2009      | 145,072.50           | 145,072.50             | 1.00                  |
| 614E00048              | N/A                  | MONITOR                                 | /2/2005    | /2/2005        | 8,850.00             | 8,850.00               | 1.00                  |
| 614E00250              | N/A                  | MONITOR                                 | 31/8/2010  | 31/8/2010      | 8,642.00             | 8,642.00               | 1.00                  |
| 614E00298              | N/A                  | MONITOR                                 | 19/5/2011  | 19/5/2011      | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00285              | N/A                  | MONITOR                                 | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,581.10               | 1.00                  |
| 614E00280              | N/A                  | MONITOR                                 | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,581.10               | 1.00                  |
| 614E00236              | N/A                  | MONITOR                                 | 31/12/2010 | 31/12/2010     | 8,105.50             | 8,105.50               | 1.00                  |
| 614E00312              | N/A                  | MONITOR                                 | 31/12/2010 | 31/12/2010     | 9,048.00             | 9,048.00               | 1.00                  |
| 614E00385              | N/A                  | MONITOR                                 | /10/2013   | /10/2013       | 17,061.32            | 17,061.32              | 1.00                  |
| 614E2613-00503         | N/A                  | MONITOR                                 | /10/2013   | /10/2013       | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00473         | N/A                  | MONITOR                                 | 4/8/2016   | 4/8/2016       | 3,985.00             | 3,984.00               | 1.00                  |
| 614E2613-00474         | N/A                  | MONITOR                                 | 4/8/2016   | 4/8/2016       | 3,985.00             | 3,984.00               | 1.00                  |
| 614E2613-00475         | N/A                  | MONITOR                                 | 4/8/2016   | 4/8/2016       | 3,985.00             | 3,984.00               | 1.00                  |
| 614E00193              | N/A                  | MONITOR                                 | 26/12/2007 | 26/12/2007     | 10,451.60            | 10,451.60              | 1.00                  |
| 614E00349              | N/A                  | MONITOR                                 | 30/4/2009  | 30/4/2009      | 145,072.50           | 145,072.50             | 1.00                  |
| 614E000149             | N/A                  | MONITOR                                 | 12/11/2007 | 12/11/2007     | 8,863.63             | 8,863.63               | 1.00                  |
| 614E2613-00576         | N/A                  | MONITOR                                 | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00583         | N/A                  | MONITOR                                 | 28/12/2017 | 28/12/2017     | 10,000.00            | 9,999.00               | 1.00                  |
| 614E2613-00724         | N/A                  | MONITOR                                 | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00730         | N/A                  | MONITOR                                 | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00734         | N/A                  | MONITOR                                 | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E00377-1            | N/A                  | MONITOR 19                              | 17/9/2013  | 17/9/2013      | 10,531.50            | 10,530.50              | 1.00                  |
| 614E2613-00794         | N/A                  | MONITOR 24                              | 0/9/2022   | 0/9/2022       | 12,745.84            | 1,062.07               | 11,682.77             |
| 614E2613-00406         | N/A                  | MONITOR P/ PLANA 24                     | 0/9/2022   | 0/9/2022       | 8,906.64             | 8,905.64               | 1.00                  |
| 612EE000055            | N/A                  | PEDESTAL                                | 30/4/2013  | 30/4/2013      | 1,384.46             | 1,384.46               | 1.00                  |
| 612EE000056            | N/A                  | PEDESTAL                                | 30/4/2013  | 30/4/2013      | 1,384.46             | 1,384.46               | 1.00                  |
| 614E2613-00431         | N/A                  | PEPLINK BALANCE MULTI WAN ROUNTEP PLINK | 19/10/2015 | 19/10/2015     | 153,400.00           | 153,399.00             | 1.00                  |
| 612EE000021            | N/A                  | PROYECTOR                               | 25/2/2008  | 25/2/2008      | 145,603.90           | 145,603.90             | 1.00                  |
| 612EE000001            | N/A                  | PROYECTOR                               | 10/5/2001  | 10/5/2001      | 48,451.00            | 48,451.00              | 1.00                  |
| 619E000020             | N/A                  | REGULADOR                               | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,972.00               | 1.00                  |
| 619E000023             | N/A                  | REGULADOR                               | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,972.00               | 1.00                  |
| 619E000015             | N/A                  | REGULADOR                               | 4/10/2010  | 4/10/2010      | 858.40               | 858.40                 | 1.00                  |
| 619E000024             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000022             | N/A                  | REGULADOR                               | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,972.00               | 1.00                  |
| 619E000006             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000004             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000005             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000014             | N/A                  | REGULADOR                               | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,972.00               | 1.00                  |
| 619E000016             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000009             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000010             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000011             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000007             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 619E000007             | N/A                  | REGULADOR                               | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 617E2656-00252         | N/A                  | REGULADOR                               | 31/1/2018  | 31/1/2018      | 9,193.38             | 4,519.58               | 4,672.80              |
| 617E2656-00253         | N/A                  | REGULADOR                               | 31/1/2018  | 31/1/2018      | 9,193.38             | 4,519.58               | 4,672.80              |
| 617E2656-00254         | N/A                  | REGULADOR                               | 31/1/2018  | 31/1/2018      | 9,193.38             | 4,519.58               | 4,672.80              |
| 617E2656-00255         | N/A                  | REGULADOR                               | 31/1/2018  | 31/1/2018      | 9,193.38             | 4,519.58               | 4,672.80              |
| 617E2656-00256         | N/A                  | REGULADOR                               | 31/1/2018  | 31/1/2018      | 9,193.38             | 4,519.58               | 4,672.80              |
| 617E2619-00252         | N/A                  | RELOJ BIOMETRICO                        | 28/12/2015 | 28/12/2015     | 41,654.00            | 41,653.00              | 1.00                  |
| 614E00291              | N/A                  | ROUTER                                  | 12/3/2011  | 12/3/2011      | 105,270.00           | 105,270.00             | 1.00                  |
| 614E00230              | N/A                  | ROUTER                                  | 31/5/2009  | 31/5/2009      | 175,099.26           | 175,099.26             | 1.00                  |
| 614E2613-00410         | N/A                  | ROUTER PRESENTACION                     | 31/7/2015  | 31/7/2015      | 65,167.86            | 65,166.86              | 1.00                  |
| 612EE000029            | N/A                  | SET DE 2 MICROFONOS                     | 23/3/2011  | 23/3/2011      | 40,020.00            | 40,020.00              | 1.00                  |
| 612EE000020            | N/A                  | SISTEMA DE PROYECCION                   | 25/2/2008  | 25/2/2008      | 145,603.90           | 145,603.90             | 1.00                  |
| 617E2619-00271         | N/A                  | SISTEMA MICROFONOS                      | 16/11/2017 | 16/11/2017     | 62,479.68            | 62,478.68              | 1.00                  |
| 614E00218              | N/A                  | SWITCH                                  | 17/12/2008 | 17/12/2008     | 19,488.00            | 19,488.00              | 1.00                  |
| 614E00219              | N/A                  | SWITCH                                  | 17/12/2008 | 17/12/2008     | 19,488.00            | 19,488.00              | 1.00                  |
| 614E00392              | N/A                  | SWITCH                                  | 13/11/2013 | 13/11/2013     | 33,630.00            | 33,630.00              | 1.00                  |
| 614E00393              | N/A                  | SWITCH                                  | 13/11/2013 | 13/11/2013     | 33,630.00            | 33,630.00              | 1.00                  |
| 614E00395              | N/A                  | SWITCH                                  | 13/11/2013 | 13/11/2013     | 33,630.00            | 33,630.00              | 1.00                  |
| 614EC2613-00482        | N/A                  | SWITCH                                  | 23/8/2016  | 23/8/2016      | 30,939.60            | 30,938.60              | 1.00                  |
| 614EC2613-00483        | N/A                  | SWITCH                                  | 23/8/2016  | 23/8/2016      | 30,939.60            | 30,938.60              | 1.00                  |
| 611M000001             | N/A                  | TRAMERIA METALICA 74 PULG. 15x45        | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,004.00               | 1.00                  |
| 611M000002             | N/A                  | TRAMERIA METALICA 74 PULG. 15x45        | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,004.00               | 1.00                  |
| 611M000003             | N/A                  | TRAMERIA METALICA 74 PULG. 15x45        | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,004.00               | 1.00                  |
| 611M000004             | N/A                  | TRAMERIA METALICA 74 PULG. 15x45        | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,004.00               | 1.00                  |
| 611M000005             | N/A                  | TRAMERIA METALICA 74 PULG. 15x45        | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,004.00               | 1.00                  |
| 612EE000005            | N/A                  | TRIPLOIDE                               | 9/6/2003   | 9/6/2003       | 2,266.00             | 2,266.00               | 1.00                  |
| 618E000043             | N/A                  | UPS                                     | 2/11/2007  | 2/11/2007      | 1,265.00             | 1,265.00               | 1.00                  |
| 618E000070             | N/A                  | UPS                                     | 31/12/2000 | 31/12/2000     | 2,675.00             | 2,675.00               | 1.00                  |





Sistema de Administración de Bienes - SIAB  
Reporte General de Activos  
Semestre Julio - Diciembre 2022

| Código Bienes Nacional               | Código Institucional | Descripción del Bien                     | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|----------------------|------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                 |                      |                                          |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 618E00073                            | N/A                  | UPS                                      | 9/9/2013   | 9/9/2013       | 2,336.40             | 2,180.30               | 156.10                |
| 614E2613-00478                       | N/A                  | UPS                                      | 4/8/2016   | 4/8/2016       | 2,960.00             | 2,959.00               | 1.00                  |
| 618E00044                            | N/A                  | UPS                                      | 31/12/2001 | 31/12/2001     | 3,600.00             | 3,600.00               | 1.00                  |
| 618E00048                            | N/A                  | UPS                                      | 15/11/2011 | 15/11/2011     | 10,672.00            | 10,672.00              | 1.00                  |
| 618E00042                            | N/A                  | UPS                                      | 6/6/2003   | 6/6/2003       | 7,000.00             | 7,000.00               | 1.00                  |
| 618E00011                            | N/A                  | UPS                                      | 31/7/2007  | 31/7/2007      | 1,320.00             | 1,320.00               | 1.00                  |
| 618E00001                            | N/A                  | UPS                                      | 13/7/2011  | 13/7/2011      | 2,004.48             | 2,004.48               | 1.00                  |
| 618E00028                            | N/A                  | UPS                                      | 2/1/2007   | 2/1/2007       | 1,265.00             | 1,265.00               | 1.00                  |
| 618E00015                            | N/A                  | UPS                                      | 2/11/2007  | 2/11/2007      | 1,265.00             | 1,265.00               | 1.00                  |
| 618E00030                            | N/A                  | UPS                                      | 13/7/2011  | 13/7/2011      | 2,004.48             | 2,004.48               | 1.00                  |
| 618E00016                            | N/A                  | UPS                                      | 3/10/2010  | 3/10/2010      | 2,789.80             | 2,789.80               | 1.00                  |
| 618E00027                            | N/A                  | UPS                                      | 31/7/2007  | 31/7/2007      | 1,320.00             | 1,320.00               | 1.00                  |
| 618E00041                            | N/A                  | UPS                                      | 1/4/2008   | 1/4/2008       | 42,572.00            | 42,572.00              | 1.00                  |
| 618E00050                            | N/A                  | UPS                                      | 26/11/2007 | 26/11/2007     | 59,740.00            | 59,740.00              | 1.00                  |
| 614E2613-00536                       | N/A                  | UPS                                      | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 614E2613-00506                       | N/A                  | UPS                                      | 31/8/2017  | 31/8/2017      | 119,343.85           | 119,342.85             | 1.00                  |
| 614E2613-00555                       | N/A                  | UPS                                      | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| 614E2613-00561                       | N/A                  | UPS                                      | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| 614E2613-00590                       | N/A                  | UPS                                      | 31/12/2018 | 31/12/2018     | 7,800.00             | 7,799.00               | 1.00                  |
| 614E2613-00591                       | N/A                  | UPS                                      | 31/12/2018 | 31/12/2018     | 7,800.00             | 7,799.00               | 1.00                  |
| 614E2613-00592                       | N/A                  | UPS                                      | 31/12/2018 | 31/12/2018     | 7,800.00             | 7,799.00               | 1.00                  |
| 614E2613-00593                       | N/A                  | UPS                                      | 31/12/2018 | 31/12/2018     | 7,800.00             | 7,799.00               | 1.00                  |
| 617E2656-00267                       | N/A                  | UPS                                      | 10/6/2022  | 10/6/2022      | 67,727.00            | 3,950.68               | 63,775.32             |
| 617E2656-00268                       | N/A                  | UPS                                      | 10/6/2022  | 10/6/2022      | 81,510.00            | 4,754.69               | 76,754.31             |
| 617E2656-00261                       | N/A                  | UPS                                      | 30/11/2021 | 30/11/2021     | 62,050.00            | 6,721.98               | 55,327.03             |
| <b>SubTotal: DIRECCION EJECUTIVA</b> |                      |                                          |            |                | <b>14,219,419.15</b> | <b>9,428,369.11</b>    | <b>4,791,032.04</b>   |
| 617M2611-01456                       | N/A                  | ARCHIVO DE METAL                         | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,091.52               | 3,030.57              |
| 617E00010                            | N/A                  | ABANICO                                  | 30/6/2001  | 30/6/2001      | 660.80               | 660.80                 | 1.00                  |
| 617E2654-00214                       | N/A                  | AIRE ACONDICIONADO                       | 20/12/2022 | 20/12/2022     | 165,500.00           | 115,849.30             | 49,649.70             |
| 617E2654-00241                       | N/A                  | AIRE ACONDICIONADO                       | 20/12/2022 | 20/12/2022     | 260,000.00           | 0.00                   | 260,000.00            |
| 617E2654-00242                       | N/A                  | AIRE ACONDICIONADO                       | 20/12/2022 | 20/12/2022     | 38,000.00            | 0.00                   | 38,000.00             |
| 614EC2613-00807                      | N/A                  | ALL-IN-ONE                               | 13/10/2022 | 13/10/2022     | 240,067.99           | 20,005.58              | 220,061.41            |
| 617M00213                            | N/A                  | ARCHIVO DE METAL                         | 5/11/2011  | 5/11/2011      | 3,012.80             | 3,012.80               | 1.00                  |
| 617M00369                            | N/A                  | ARCHIVO MODULAR                          | 29/9/2004  | 29/9/2004      | 3,840.00             | 3,840.00               | 1.00                  |
| 617M00367                            | N/A                  | ARCHIVO MODULAR                          | 29/9/2004  | 29/9/2004      | 3,840.00             | 3,840.00               | 1.00                  |
| 617M00758                            | N/A                  | ARCHIVO MODULAR                          | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,847.49               | 1.00                  |
| 617M00423                            | N/A                  | ARCHIVO MODULAR                          | 26/1/2005  | 26/1/2005      | 5,750.00             | 5,750.00               | 1.00                  |
| 617M2611-01124                       | N/A                  | ARCHIVO MODULAR                          | 29/7/2015  | 29/7/2015      | 5,189.17             | 3,847.89               | 1,340.28              |
| 617M2611-01671                       | N/A                  | ARCHIVO MODULAR                          | 21/12/2020 | 21/12/2020     | 7,220.66             | 1,443.93               | 5,775.73              |
| 617M2611-01399                       | N/A                  | ARCHIVO MODULAR                          | 30/11/2018 | 30/11/2018     | 7,198.00             | 2,938.78               | 4,258.23              |
| 617M2611-01196                       | N/A                  | ARCHIVO MODULAR                          | 19/9/2017  | 19/9/2017      | 4,710.56             | 2,472.52               | 2,237.04              |
| 617M2611-01194                       | N/A                  | ARCHIVO MODULAR                          | 19/9/2017  | 19/9/2017      | 4,710.56             | 2,472.52               | 2,237.04              |
| 617M2611-01674                       | N/A                  | BANCO DORA                               | 16/1/2021  | 16/1/2021      | 21,463.20            | 4,113.59               | 17,348.61             |
| 617M2611-01655                       | N/A                  | BUTACA VISITA                            | 21/12/2020 | 21/12/2020     | 20,225.20            | 4,044.84               | 16,179.36             |
| 617M2611-01656                       | N/A                  | BUTACA VISITA                            | 21/12/2020 | 21/12/2020     | 20,225.20            | 4,044.84               | 16,179.36             |
| 617M2611-01355                       | N/A                  | BUTACA VISITA                            | 30/10/2018 | 30/10/2018     | 5,647.95             | 2,352.90               | 3,294.06              |
| 617M2611-01448                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01450                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,455.50               | 2,108.99              |
| 617M2611-01451                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,455.50               | 2,108.99              |
| 617M2611-01452                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,455.50               | 2,108.99              |
| 617M2611-01453                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,455.50               | 2,108.99              |
| 617M2611-01443                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01444                       | N/A                  | BUTACA VISITA                            | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617E00099                            | N/A                  | CAFETERA                                 | 30/6/2010  | 30/6/2010      | 34,055.62            | 34,055.62              | 1.00                  |
| 617E00071                            | N/A                  | CALCULADORA                              | 13/9/2007  | 13/9/2007      | 2,500.00             | 2,500.00               | 1.00                  |
| 612EE00023                           | N/A                  | CAMARA DIGITAL                           | 1/11/2008  | 1/11/2008      | 10,386.25            | 10,386.25              | 1.00                  |
| 612EE00022                           | N/A                  | CAMARA DIGITAL                           | 1/11/2008  | 1/11/2008      | 10,386.25            | 10,386.25              | 1.00                  |
| 612EE2623-00070                      | N/A                  | CAMARA DIGITAL Y ACCESORIOS              | 25/11/2021 | 25/11/2021     | 291,564.10           | 63,172.01              | 228,391.10            |
| 614E2613-00696                       | N/A                  | CAMARA WEB                               | 28/12/2020 | 28/12/2020     | 6,796.80             | 4,530.53               | 2,265.27              |
| 612EE2623-00116                      | N/A                  | CAMARA WEB                               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 617E00012                            | N/A                  | CENTRAL DE AIRE ACONDICIONADO DE SLENNOX | 30/11/2009 | 30/11/2009     | 135,019.93           | 135,019.93             | 1.00                  |
| 612EE2623-00067                      | N/A                  | CONTROL DE ACCESO                        | 15/12/2017 | 15/12/2017     | 70,982.90            | 70,981.90              | 1.00                  |
| 614EC2613-00555                      | N/A                  | CPU                                      | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00765                      | N/A                  | CPU                                      | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 614EC2613-00742                      | N/A                  | CPU                                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00480                      | N/A                  | CPU                                      | 23/8/2016  | 23/8/2016      | 36,802.51            | 36,801.51              | 1.00                  |
| 614EC2613-00515                      | N/A                  | CPU                                      | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 617M00792                            | N/A                  | CREDENZA                                 | 31/1/2009  | 31/1/2009      | 9,809.89             | 9,809.89               | 1.00                  |
| 617M2611-01393                       | N/A                  | CREDENZA                                 | 30/11/2018 | 30/11/2018     | 22,538.00            | 9,202.61               | 13,334.39             |
| 617M2611-01394                       | N/A                  | CREDENZA                                 | 30/11/2018 | 30/11/2018     | 18,595.62            | 7,592.80               | 11,001.82             |
| 617M2611-01430                       | N/A                  | CUBICULO                                 | 4/12/2018  | 4/12/2018      | 50,812.64            | 20,748.08              | 30,063.56             |
| 617M2611-01431                       | N/A                  | CUBICULO                                 | 4/12/2018  | 4/12/2018      | 50,812.64            | 20,748.08              | 30,063.56             |
| 617M2611-01432                       | N/A                  | CUBICULO                                 | 11/12/2018 | 11/12/2018     | 39,075.94            | 15,955.60              | 23,119.34             |
| 617M2611-01433                       | N/A                  | CUBICULO                                 | 11/12/2018 | 11/12/2018     | 39,075.94            | 15,955.60              | 23,119.34             |
| 614E2613-00759                       | N/A                  | DISCO DURO EXTERNO                       | 10/5/2022  | 10/5/2022      | 16,939.44            | 3,764.10               | 13,174.34             |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien                          | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|-----------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                                               |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 612EE00024             | N/A                  | DVD (HOME TEATHER)                            | 11/11/2008 | 11/11/2008     | 12,985.00            | 12,985.00              | 1.00                  |
| 617M2611-01397         | N/A                  | ESCRITORIO                                    | 30/11/2018 | 30/11/2018     | 122,165.40           | 49,883.79              | 72,280.61             |
| 617M2611-01398         | N/A                  | ESCRITORIO                                    | 30/11/2018 | 30/11/2018     | 75,947.16            | 31,011.35              | 44,934.81             |
| 617M01099              | N/A                  | ESCRITORIO MODULAR                            | 14/11/2013 | 14/11/2013     | 6,211.52             | 5,692.04               | 519.48                |
| 617M00509              | N/A                  | ESCRITORIO MODULAR                            | 17/5/2005  | 17/5/2005      | 10,739.04            | 10,739.04              | 1.00                  |
| 617M01083              | N/A                  | ESCRITORIO MODULAR CON LATETRAL SIN DEFINIR   | 13/11/2013 | 13/11/2013     | 8,012.67             | 7,342.74               | 669.93                |
| 617M2611-01161         | N/A                  | EXTRACTOR DE AIRE                             | 23/8/2016  | 23/8/2016      | 5,950.00             | 3,767.70               | 2,181.30              |
| 614E2613-00521         | N/A                  | IMPRESORA                                     | 28/12/2016 | 28/12/2016     | 30,500.00            | 30,499.00              | 1.00                  |
| 614E00229              | N/A                  | IMPRESORA                                     | 31/3/2009  | 31/3/2009      | 3,975.00             | 3,975.00               | 1.00                  |
| 614E2613-00644         | N/A                  | IMPRESORA                                     | 2/9/2019   | 2/9/2019       | 75,245.57            | 75,244.57              | 1.00                  |
| 614E2613-00669         | N/A                  | IMPRESORA                                     | 3/3/2020   | 3/3/2020       | 38,489.28            | 36,350.04              | 2,138.24              |
| 613T00008              | N/A                  | JEEPETA                                       | 28/2/2009  | 28/2/2009      | 921,331.25           | 921,331.25             | 1.00                  |
| 613T00012              | N/A                  | JEEPETA                                       | 30/11/2010 | 30/11/2010     | 1,421,227.53         | 1,421,227.53           | 1.00                  |
| 613T2641-00016         | N/A                  | JEEPETA FORD EXPLORER XLT 4X4                 | 30/11/2010 | 30/11/2010     | 3,775,637.49         | 818,054.57             | 2,957,581.92          |
| 614E2613-00707         | N/A                  | LAPTOP                                        | 11/11/2021 | 11/11/2021     | 186,247.00           | 72,429.00              | 113,817.00            |
| 614E2613-00708         | N/A                  | LAPTOP                                        | 11/11/2021 | 11/11/2021     | 186,247.01           | 72,429.00              | 113,817.01            |
| 614E2613-00648         | N/A                  | LAPTOP                                        | 3/3/2020   | 3/3/2020       | 76,746.90            | 72,482.24              | 4,263.66              |
| 614E2613-00649         | N/A                  | LAPTOP                                        | 3/3/2020   | 3/3/2020       | 76,746.90            | 72,482.24              | 4,263.66              |
| 614E2613-00418         | N/A                  | LAPTOP                                        | 3/11/2015  | 3/11/2015      | 53,454.00            | 53,453.00              | 1.00                  |
| 694S2683-00025         | N/A                  | LICENCIA                                      | 25/11/2014 | 25/11/2014     | 1,434,185.88         | 1,434,185.88           | 1.00                  |
| 611M00049              | N/A                  | MAQUINA PARA HACER HIELO                      | 4/12/2013  | 4/12/2013      | 6,999.95             | 6,357.86               | 642.09                |
| 617M2611-01221         | N/A                  | MESA DE CENTRO                                | 19/9/2017  | 19/9/2017      | 8,264.72             | 4,338.45               | 3,925.27              |
| 617M2611-01400         | N/A                  | MESA DE CONFERENCIA                           | 30/11/2018 | 30/11/2018     | 13,540.50            | 5,528.63               | 8,010.87              |
| 617M00981              | N/A                  | MESA DE CONFERENCIA DE 237x 63 x 30           | 22/2/2011  | 22/2/2011      | 29,317.38            | 29,317.38              | 1.00                  |
| 617M2611-01392         | N/A                  | MESA DE ESQUINA                               | 30/11/2018 | 30/11/2018     | 7,434.00             | 3,035.14               | 4,397.86              |
| 617M2611-01226         | N/A                  | MESA DE ESQUINA                               | 19/9/2017  | 19/9/2017      | 4,375.44             | 2,296.58               | 2,077.86              |
| 617M2611-01225         | N/A                  | MESA DE ESQUINA                               | 19/9/2017  | 19/9/2017      | 4,375.44             | 2,296.58               | 2,077.86              |
| 617M00177              | N/A                  | MESA LATERAL                                  | 26/10/2000 | 26/10/2000     | 8,600.00             | 8,600.00               | 1.00                  |
| 617M00297              | N/A                  | MESA P/TV                                     | 30/4/2001  | 30/4/2001      | 840.00               | 840.00                 | 1.00                  |
| 617E2619-00299         | N/A                  | MICROFONO INALAMBICO                          | 15/3/2022  | 15/3/2022      | 7,900.01             | 1,316.50               | 6,582.51              |
| 614E2613-00580         | N/A                  | MONITOR                                       | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00578         | N/A                  | MONITOR                                       | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00570         | N/A                  | MONITOR                                       | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00610         | N/A                  | MONITOR                                       | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00492         | N/A                  | MONITOR                                       | 28/12/2017 | 28/12/2017     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00434         | N/A                  | MONITOR LED 24                                | 28/12/2017 | 28/12/2017     | 12,172.50            | 12,171.50              | 1.00                  |
| 617E2614-00263         | N/A                  | NEVERA                                        | 10/6/2022  | 10/6/2022      | 15,895.00            | 927.15                 | 14,966.85             |
| 614E2613-00647         | N/A                  | PANTALLA                                      | 3/3/2020   | 3/3/2020       | 14,996.08            | 8,497.21               | 6,497.87              |
| 617M2611-01171         | N/A                  | PORTA SACOS                                   | 15/12/2016 | 15/12/2016     | 1,595.36             | 969.90                 | 624.46                |
| 614E2613-00450         | N/A                  | PROYECTOR                                     | 10/12/2015 | 10/12/2015     | 105,453.57           | 105,452.57             | 1.00                  |
| 615M00004              | N/A                  | PURIFICADOR DE AIRE                           | 1/4/2013   | 1/4/2013       | 49,318.57            | 49,318.57              | 1.00                  |
| 614E2613-00667         | N/A                  | SCANNER                                       | 3/3/2020   | 3/3/2020       | 32,137.85            | 30,351.47              | 1,785.38              |
| 617M00719              | N/A                  | SILLA DE VISITA                               | 3/3/2008   | 3/3/2008       | 3,248.00             | 3,248.00               | 1.00                  |
| 617M00720              | N/A                  | SILLA DE VISITA                               | 3/3/2008   | 3/3/2008       | 3,248.00             | 3,248.00               | 1.00                  |
| 617M2611-01186         | N/A                  | SILLA SECRETARIAL                             | 9/5/2017   | 9/5/2017       | 6,806.24             | 3,856.30               | 2,949.94              |
| 617M00984              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00985              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00987              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00988              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00989              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00990              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00991              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00992              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00993              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00994              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00995              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00996              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00997              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00998              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M00999              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M01000              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M01001              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M01002              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M01003              | N/A                  | SILLON ALTA GERENCIA ESPALDAR EN              | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,413.45              | 1.00                  |
| 617M2611-01672         | N/A                  | SILLON DE COMEDOR                             | 16/1/2021  | 16/1/2021      | 22,956.19            | 4,399.74               | 18,555.45             |
| 617M2611-01673         | N/A                  | SILLON DE COMEDOR                             | 16/1/2021  | 16/1/2021      | 22,956.19            | 4,399.74               | 18,555.45             |
| 617M2611-01654         | N/A                  | SILLON EJECUTIVO                              | 21/12/2020 | 21/12/2020     | 23,425.36            | 4,684.87               | 18,739.49             |
| 617M2611-01257         | N/A                  | SILLON EJECUTIVO                              | 9/5/2018   | 9/5/2018       | 8,172.21             | 3,813.23               | 4,357.98              |
| 617M2611-01418         | N/A                  | SILLON EJECUTIVO                              | 4/12/2018  | 4/12/2018      | 9,119.98             | 3,723.58               | 5,395.40              |
| 617M2611-01168         | N/A                  | SILLON GERENCIAL                              | 17/11/2016 | 17/11/2016     | 6,883.65             | 4,186.94               | 2,695.71              |
| 617M2611-01126         | N/A                  | SILLON TECNICO                                | 29/7/2015  | 29/7/2015      | 8,024.00             | 5,950.39               | 2,072.61              |
| 617M01104              | N/A                  | SILLON TECNICO                                | 30/12/2013 | 30/12/2013     | 7,324.50             | 6,591.14               | 732.36                |
| 617M00399              | N/A                  | SILLON TECNICO CON B/F Y TELA NEUMSIN DEFINIR | 18/11/2004 | 18/11/2004     | 4,170.78             | 4,170.78               | 1.00                  |
| 614E00365              | N/A                  | SISTEMA DE CONTROL DE ACCESO                  | 30/6/2010  | 30/6/2010      | 95,276.60            | 95,276.60              | 1.00                  |
| 617M00268-             | N/A                  | SOFA EN PIEL                                  | 14/6/2002  | 14/6/2002      | 21,995.00            | 21,994.00              | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                                           | Código Institucional | Descripción del Bien     | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------------------------|----------------------|--------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                             |                      |                          |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M2611-01215                                                   | N/A                  | SOFA TAPIZADO            | 10/6/2022  | 10/6/2022      | 25,176.48            | 12,797.53              | 12,377.95             |
| 614E2613-00775                                                   | N/A                  | TABLETA                  | 10/6/2022  | 10/6/2022      | 247,253.98           | 48,076.97              | 199,176.01            |
| 616EC00004                                                       | N/A                  | TELEFONO INALAMBRICO     | 30/11/2009 | 30/11/2009     | 3,028.76             | 3,028.76               | 1.00                  |
| 617E2619-00283                                                   | N/A                  | TELEVISOR                | 30/10/2018 | 30/10/2018     | 53,790.00            | 44,824.17              | 8,964.84              |
| 617E2619-00278                                                   | N/A                  | TELEVISOR LED            | 18/9/2018  | 18/9/2018      | 33,490.00            | 28,465.65              | 5,023.35              |
| 613T2641-00012                                                   | N/A                  | TODOTERRENO              | 18/9/2018  | 18/9/2018      | 2,542,817.50         | 2,542,816.50           | 1.00                  |
| 617E2619-00268                                                   | N/A                  | TRITURADORA DE PAPEL     | 14/6/2017  | 14/6/2017      | 33,359.78            | 18,625.32              | 14,733.46             |
| 614E2613-00531                                                   | N/A                  | UPS                      | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 618E00052                                                        | N/A                  | UPS                      | 10/8/2005  | 10/8/2005      | 38,500.00            | 38,500.00              | 1.00                  |
| <b>SubTotal: DIVISION DE ANALISIS ECONOMICO Y COMPETITIVIDAD</b> |                      |                          |            |                | <b>789,336.55</b>    | <b>362,475.36</b>      | <b>426,835.19</b>     |
| 617M2611-01455                                                   | N/A                  | SILLON EJECUTIVO         | 11/12/2018 | 11/12/2018     | 9,119.98             | 3,723.58               | 5,395.40              |
| 617E2654-00226                                                   | N/A                  | AIRE ACONDICIONADO       | 4/10/2018  | 4/10/2018      | 131,674.47           | 55,961.22              | 75,712.25             |
| 617E2654-00228                                                   | N/A                  | AIRE ACONDICIONADO       | 9/10/2018  | 9/10/2018      | 187,500.00           | 79,687.07              | 107,811.93            |
| 617M00740                                                        | N/A                  | ARCHIVO MODULAR          | 12/5/2008  | 12/5/2008      | 3,925.44             | 3,925.44               | 1.00                  |
| 617M2611-01125                                                   | N/A                  | ARCHIVO MODULAR          | 29/7/2015  | 29/7/2015      | 5,189.17             | 3,847.89               | 1,340.28              |
| 617M2611-01342                                                   | N/A                  | ARCHIVO VERTICAL         | 30/10/2018 | 30/10/2018     | 13,273.58            | 5,530.24               | 7,742.34              |
| 617M2611-01358                                                   | N/A                  | ARMARIO BAJO             | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,196.35               | 3,074.89              |
| 612EE2621-00008                                                  | N/A                  | BOCINAS EXTERNAS         | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 612EE2621-00009                                                  | N/A                  | BOCINAS EXTERNAS         | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M2611-01442                                                   | N/A                  | BUTACA VISITA            | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 612EE2623-00118                                                  | N/A                  | CAMARA WEB               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00119                                                  | N/A                  | CAMARA WEB               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614EC2613-00754                                                  | N/A                  | CPU                      | 10/12/2021 | 10/12/2021     | 75,720.01            | 27,342.98              | 48,376.03             |
| 614EC2613-00755                                                  | N/A                  | CPU                      | 10/12/2021 | 10/12/2021     | 75,720.01            | 27,342.98              | 48,376.03             |
| 617M2611-01350                                                   | N/A                  | CREDENZA 2000            | 30/10/2018 | 30/10/2018     | 12,235.19            | 5,097.58               | 7,136.62              |
| 617M2611-01376                                                   | N/A                  | ESCRITORIO               | 30/10/2018 | 30/10/2018     | 5,207.10             | 2,169.21               | 3,036.90              |
| 617M2611-01346                                                   | N/A                  | ESCRITORIO LK            | 30/10/2018 | 30/10/2018     | 9,991.30             | 4,162.63               | 5,827.68              |
| 617M2611-01239                                                   | N/A                  | ESTANTE                  | 5/12/2017  | 5/12/2017      | 8,240.17             | 4,188.24               | 4,050.93              |
| 614E2613-00547                                                   | N/A                  | IMPRESORA                | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00407                                                   | N/A                  | IMPRESORA MULTIFUNCIONAL | 15/7/2015  | 15/7/2015      | 26,904.00            | 26,903.00              | 1.00                  |
| 614E2613-00676                                                   | N/A                  | LAPTOP                   | 28/12/2020 | 28/12/2020     | 70,800.00            | 47,199.33              | 23,599.67             |
| 614E2613-00714                                                   | N/A                  | MANOS LIBRES             | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 614E2613-00712                                                   | N/A                  | MANOS LIBRES             | 20/9/2021  | 20/9/2021      | 2,065.00             | 860.00                 | 1,204.00              |
| 617M00451                                                        | N/A                  | MESA LATERAL             | 19/2/2005  | 19/2/2005      | 4,615.22             | 4,615.22               | 1.00                  |
| 614E2613-00727                                                   | N/A                  | MONITOR                  | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00690                                                   | N/A                  | MONITOR 24               | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 617M2611-01647                                                   | N/A                  | SILLA DE VISITA          | 14/1/2020  | 14/1/2020      | 3,837.36             | 1,150.91               | 2,685.45              |
| 617M2611-01387                                                   | N/A                  | SILLA VISITA             | 30/10/2018 | 30/10/2018     | 5,950.98             | 2,479.16               | 3,470.83              |
| 617M2611-01388                                                   | N/A                  | SILLA VISITA             | 30/10/2018 | 30/10/2018     | 5,950.98             | 2,479.16               | 3,470.83              |
| 617M2611-01272                                                   | N/A                  | SILLON EJECUTIVO         | 11/6/2018  | 11/6/2018      | 11,127.87            | 5,099.81               | 6,027.06              |
| 617M2611-01278                                                   | N/A                  | SOFA TAPIZADO            | 22/5/2018  | 22/5/2018      | 16,856.06            | 7,725.23               | 9,129.83              |
| 614EC2613-00810                                                  | N/A                  | TABLETA                  | 31/10/2022 | 31/10/2022     | 41,630.40            | 2,312.74               | 39,316.66             |
| 614E2613-00560                                                   | N/A                  | UPS                      | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| <b>SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES</b>            |                      |                          |            |                | <b>450,723.32</b>    | <b>287,909.95</b>      | <b>162,792.37</b>     |
| 617M2611-01546                                                   | N/A                  | ARCHIVO DE METAL         | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01547                                                   | N/A                  | ARCHIVO DE METAL         | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01566                                                   | N/A                  | ARCHIVO DE METAL         | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01470                                                   | N/A                  | ARCHIVO DE METAL         | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M00636                                                        | N/A                  | ARCHIVO MODULAR          | 9/8/2007   | 9/8/2007       | 4,593.60             | 4,593.60               | 1.00                  |
| 617M01084                                                        | N/A                  | ARCHIVO MODULAR          | 13/11/2013 | 13/11/2013     | 3,774.11             | 3,458.56               | 315.55                |
| 617M2611-01484                                                   | N/A                  | ARMARIO BAJO             | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 617M2611-01575                                                   | N/A                  | ARMARIO BAJO             | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 612EE2621-00020                                                  | N/A                  | BOCINAS EXTERNAS         | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M2611-01445                                                   | N/A                  | BUTACA VISITA            | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01354                                                   | N/A                  | BUTACA VISITA            | 30/10/2018 | 30/10/2018     | 5,647.95             | 2,352.90               | 3,294.06              |
| 617E2619-00279                                                   | N/A                  | CALCULADORA              | 17/10/2018 | 17/10/2018     | 5,063.75             | 2,109.48               | 2,953.28              |
| 617E2619-00297                                                   | N/A                  | CALCULADORA              | 7/10/2021  | 7/10/2021      | 6,254.00             | 781.62                 | 5,471.38              |
| 612EE2623-00130                                                  | N/A                  | CAMARA WEB               | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614EC2613-00744                                                  | N/A                  | CPU                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00746                                                  | N/A                  | CPU                      | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00437                                                  | N/A                  | CPU                      | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 617M01082                                                        | N/A                  | CREDENZA                 | 13/11/2013 | 13/11/2013     | 7,542.56             | 6,911.94               | 630.62                |
| 617M2611-01291                                                   | N/A                  | ESCRITORIO F72           | 22/5/2018  | 22/5/2018      | 14,915.21            | 6,835.68               | 8,078.54              |
| 617M2611-01629                                                   | N/A                  | ESTACION MODULAR         | 8/11/2019  | 8/11/2019      | 33,453.00            | 10,593.13              | 22,858.87             |
| 614E2613-00673                                                   | N/A                  | IMPRESORA                | 3/3/2020   | 3/3/2020       | 14,998.07            | 14,163.90              | 833.17                |
| 614E2613-00645                                                   | N/A                  | IMPRESORA                | 2/9/2019   | 2/9/2019       | 75,245.57            | 75,244.57              | 1.00                  |
| 614E2613-00728                                                   | N/A                  | MONITOR                  | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00500                                                   | N/A                  | MONITOR                  | 11/11/2021 | 11/11/2021     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00685                                                   | N/A                  | MONITOR 24               | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00663                                                   | N/A                  | SCANNER                  | 3/3/2020   | 3/3/2020       | 32,137.85            | 30,351.47              | 1,785.38              |
| 617M01070                                                        | N/A                  | SILLON EJECUTIVO         | 25/10/2013 | 25/10/2013     | 9,435.28             | 8,650.57               | 784.71                |
| 617M2611-01699                                                   | N/A                  | SILLON GERENCIAL         | 25/10/2013 | 25/10/2013     | 8,212.80             | 889.61                 | 7,322.19              |
| 617M2611-01700                                                   | N/A                  | SILLON GERENCIAL         | 25/10/2013 | 25/10/2013     | 8,212.80             | 889.61                 | 7,322.19              |
| 614E2613-00558                                                   | N/A                  | UPS                      | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| 614E2613-00554                                                   | N/A                  | UPS                      | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                      | Código Institucional | Descripción del Bien | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------------|----------------------|----------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                        |                      |                      |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| <b>SubTotal: DIVISION DE COMUNICACIONES</b> |                      |                      |            |                | <b>412,416.01</b>    | <b>231,958.08</b>      | <b>180,446.93</b>     |
| 617M2611-01563                              | N/A                  | ARCHIVO DE METAL     | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01603                              | N/A                  | SILLON GERENCIAL     | 8/11/2019  | 8/11/2019      | 8,376.11             | 2,652.12               | 5,723.00              |
| 617M2611-01604                              | N/A                  | SILLON GERENCIAL     | 8/11/2019  | 8/11/2019      | 8,376.11             | 2,652.12               | 5,723.00              |
| 617M2611-01381                              | N/A                  | ARCHIVO MODULAR      | 30/10/2018 | 30/10/2018     | 4,723.78             | 1,967.83               | 2,754.96              |
| 617M2611-01597                              | N/A                  | BUTACA VISITA        | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617M2611-01598                              | N/A                  | BUTACA VISITA        | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 612EE2623-00125                             | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614EC2613-00424                             | N/A                  | CPU                  | 16/10/2015 | 16/10/2015     | 39,374.99            | 39,373.99              | 1.00                  |
| 617M2611-01620                              | N/A                  | CREDENZA 2000        | 8/11/2019  | 8/11/2019      | 6,041.60             | 1,912.86               | 4,127.74              |
| 617M2611-01613                              | N/A                  | ESCRITORIO           | 8/11/2019  | 8/11/2019      | 8,178.82             | 2,589.64               | 5,588.18              |
| 617M2611-01639                              | N/A                  | ESTACION MODULAR     | 8/11/2019  | 8/11/2019      | 23,243.64            | 7,360.17               | 15,882.47             |
| 614E2613-00565                              | N/A                  | IMPRESORA            | 10/10/2018 | 10/10/2018     | 18,500.00            | 18,499.00              | 1.00                  |
| 614E00378                                   | N/A                  | MONITOR              | 10/10/2018 | 10/10/2018     | 13,319.25            | 13,319.25              | 1.00                  |
| 614EC2613-00758                             | N/A                  | PC COMPLETA          | 8/12/2021  | 8/12/2021      | 185,399.99           | 66,949.63              | 118,449.36            |
| 614E2613-00778                              | N/A                  | TABLETA              | 29/7/2022  | 29/7/2022      | 11,534.23            | 1,601.84               | 9,931.39              |
| 614E2613-00563                              | N/A                  | TABLETA              | 18/4/2018  | 18/4/2018      | 62,245.00            | 62,244.00              | 1.00                  |
| 614E2613-00532                              | N/A                  | UPS                  | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 618E00454                                   | N/A                  | UPS SMART            | 31/1/2010  | 31/1/2010      | 1,537.00             | 1,536.00               | 1.00                  |
| <b>SubTotal: DIVISION DE PRESUPUESTO</b>    |                      |                      |            |                | <b>354,365.61</b>    | <b>151,259.75</b>      | <b>203,089.86</b>     |
| 617M2611-01541                              | N/A                  | ARCHIVO DE METAL     | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617E00009                                   | N/A                  | ABANICO              | 30/6/2001  | 30/6/2001      | 660.80               | 660.80                 | 1.00                  |
| 617M2611-01469                              | N/A                  | ARCHIVO DE METAL     | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01570                              | N/A                  | ARMARIO BAJO         | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01583                              | N/A                  | ARMARIO BAJO         | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 617M2611-01593                              | N/A                  | BUTACA VISITA        | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617M2611-01594                              | N/A                  | BUTACA VISITA        | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617E2619-00298                              | N/A                  | CALCULADORA          | 7/10/2021  | 7/10/2021      | 6,254.00             | 781.62                 | 5,471.38              |
| 617E2619-00231                              | N/A                  | CALCULADORA          | 9/6/2014   | 9/6/2014       | 3,304.00             | 2,835.08               | 467.93                |
| 612EE2623-00128                             | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 612EE2623-00143                             | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 614EC2613-00760                             | N/A                  | CPU                  | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 614EC2613-00762                             | N/A                  | CPU                  | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 617M2611-01661                              | N/A                  | ESCRITORIO           | 21/12/2020 | 21/12/2020     | 9,586.32             | 1,917.06               | 7,668.26              |
| 617M2611-01628                              | N/A                  | ESTACION MODULAR     | 8/11/2019  | 8/11/2019      | 30,962.02            | 9,804.32               | 21,156.70             |
| 614E2613-00705                              | N/A                  | IMPRESORA            | 28/12/2020 | 28/12/2020     | 68,237.85            | 45,491.23              | 22,745.62             |
| 617M00210                                   | N/A                  | MESA EN CAOBA        | 1/5/2003   | 1/5/2003       | 998.00               | 998.00                 | 1.00                  |
| 614E2613-00767                              | N/A                  | MONITOR 24"          | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 614E2613-00768                              | N/A                  | MONITOR 24"          | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 614E2613-00636                              | N/A                  | SCANNER              | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M2611-01230                              | N/A                  | SILLON EJECUTIVO     | 26/10/2017 | 26/10/2017     | 18,124.80            | 9,363.96               | 8,759.84              |
| 617M01057                                   | N/A                  | SILLON TECNICO       | 25/10/2013 | 25/10/2013     | 7,362.26             | 6,749.96               | 612.30                |
| <b>SubTotal: DIVISION DE TESORERIA</b>      |                      |                      |            |                | <b>662,346.07</b>    | <b>381,110.39</b>      | <b>281,214.68</b>     |
| 617M2611-01263                              | N/A                  | ARCHIVO DE METAL     | 1/6/2018   | 1/6/2018       | 4,998.48             | 2,290.51               | 2,706.97              |
| 617M2611-01685                              | N/A                  | ARCHIVO MODULAR      | 12/10/2021 | 12/10/2021     | 6,181.31             | 772.54                 | 5,407.77              |
| 617M2611-01686                              | N/A                  | ARCHIVO MODULAR      | 12/10/2021 | 12/10/2021     | 6,181.31             | 772.54                 | 5,407.77              |
| 617M2611-01687                              | N/A                  | ARCHIVO MODULAR      | 12/10/2021 | 12/10/2021     | 6,181.31             | 772.54                 | 5,407.77              |
| 617M2611-01688                              | N/A                  | ARCHIVO MODULAR      | 12/10/2021 | 12/10/2021     | 6,181.31             | 772.54                 | 5,407.77              |
| 617M2611-01689                              | N/A                  | ARCHIVO MODULAR      | 12/10/2021 | 12/10/2021     | 6,181.31             | 772.54                 | 5,407.77              |
| 617M2611-01266                              | N/A                  | ARMARIO              | 1/6/2018   | 1/6/2018       | 4,948.45             | 2,267.58               | 2,679.87              |
| 617M2611-01267                              | N/A                  | ARMARIO              | 1/6/2018   | 1/6/2018       | 4,948.45             | 2,267.58               | 2,679.87              |
| 617M2611-01268                              | N/A                  | ARMARIO              | 1/6/2018   | 1/6/2018       | 4,948.45             | 2,267.58               | 2,679.87              |
| 617M2611-01573                              | N/A                  | ARMARIO BAJO         | 8/11/2019  | 8/11/2019      | 5,333.60             | 1,688.66               | 3,643.94              |
| 612EE2621-00019                             | N/A                  | BOCINAS EXTERNAS     | 31/10/2022 | 31/10/2022     | 746.35               | 24.85                  | 720.51                |
| 617M00754                                   | N/A                  | BUTACA DE VISITA     | 20/10/2008 | 20/10/2008     | 6,698.54             | 6,698.54               | 1.00                  |
| 617E00227                                   | N/A                  | CALCULADORA          | 31/10/2013 | 31/10/2013     | 3,186.00             | 2,920.58               | 265.42                |
| 617E2619-00263                              | N/A                  | CALCULADORA          | 12/8/2016  | 12/8/2016      | 5,145.00             | 3,300.73               | 1,843.27              |
| 617E2619-00296                              | N/A                  | CALCULADORA          | 7/10/2021  | 7/10/2021      | 6,254.00             | 781.62                 | 5,471.38              |
| 612EE2623-00129                             | N/A                  | CAMARA WEB           | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614EC2613-00749                             | N/A                  | CPU                  | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00516                             | N/A                  | CPU                  | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 614EC2613-00445                             | N/A                  | CPU                  | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC2613-00447                             | N/A                  | CPU                  | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC00384                                  | N/A                  | CPU                  | 21/10/2013 | 21/10/2013     | 51,183.98            | 51,183.98              | 1.00                  |
| 617M2611-01695                              | N/A                  | ESCRITORIO           | 12/10/2021 | 12/10/2021     | 10,478.40            | 1,309.67               | 9,167.73              |
| 617M2611-01261                              | N/A                  | ESCRITORIO           | 1/6/2018   | 1/6/2018       | 8,673.47             | 3,974.88               | 4,697.59              |
| 617M2611-01691                              | N/A                  | ESTACION MODULAR     | 12/10/2021 | 12/10/2021     | 50,949.57            | 6,368.57               | 44,580.00             |
| 617M2611-01692                              | N/A                  | ESTACION MODULAR     | 12/10/2021 | 12/10/2021     | 50,949.57            | 6,368.57               | 44,580.00             |
| 617M2611-01693                              | N/A                  | ESTACION MODULAR     | 12/10/2021 | 12/10/2021     | 44,332.13            | 5,541.39               | 38,789.74             |
| 617M2611-01694                              | N/A                  | ESTACION MODULAR     | 12/10/2021 | 12/10/2021     | 37,555.15            | 4,694.27               | 32,859.88             |
| 614E00389                                   | N/A                  | IMPRESORA            | 30/10/2013 | 30/10/2013     | 16,620.30            | 16,620.30              | 1.00                  |
| 614E00133                                   | N/A                  | IMPRESORA            | 30/8/2007  | 30/8/2007      | 4,995.00             | 4,995.00               | 1.00                  |
| 617E00070                                   | N/A                  | MAQUINA SUMADORA     | 9/8/2007   | 9/8/2007       | 2,500.00             | 2,500.00               | 1.00                  |
| 614E00384                                   | N/A                  | MONITOR              | 9/8/2007   | 9/8/2007       | 17,061.32            | 17,061.32              | 1.00                  |
| 614E2613-00504                              | N/A                  | MONITOR              | 9/8/2007   | 9/8/2007       | 9,900.00             | 9,899.00               | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                               | Código Institucional | Descripción del Bien      | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------------------------|----------------------|---------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                 |                      |                           |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E2613-00681                                       | N/A                  | MONITOR 24                | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00448                                       | N/A                  | MONITOR LED 24            | 11/11/2015 | 11/11/2015     | 12,172.50            | 12,171.50              | 1.00                  |
| 614E2613-00409                                       | N/A                  | MONITOR PLANO 24          | 5/7/2015   | 5/7/2015       | 8,906.64             | 8,905.64               | 1.00                  |
| 617M2611-01271                                       | N/A                  | SILLON EJECUTIVO          | 1/6/2018   | 1/6/2018       | 11,127.87            | 5,099.81               | 6,027.06              |
| 617M2611-01232                                       | N/A                  | SILLON GERENCIAL          | 26/10/2017 | 26/10/2017     | 7,973.02             | 4,118.88               | 3,853.14              |
| 617M2611-01127                                       | N/A                  | SILLON TECNICO            | 29/7/2015  | 29/7/2015      | 8,024.00             | 5,950.39               | 2,072.61              |
| 617M2611-01136                                       | N/A                  | SILLON TECNICO            | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 617M2611-01134                                       | N/A                  | SILLON TECNICO            | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| 617M2611-01156                                       | N/A                  | SILLON TECNICO            | 23/6/2016  | 23/6/2016      | 7,740.80             | 5,030.87               | 2,708.93              |
| 618E00055                                            | N/A                  | UPS                       | 21/12/2011 | 21/12/2011     | 34,788.40            | 34,788.40              | 1.00                  |
| <b>SubTotal: DIVISION PLANIFICACION Y DESARROLLO</b> |                      |                           |            |                | <b>635,354.78</b>    | <b>325,425.64</b>      | <b>309,908.14</b>     |
| 617M2611-01425                                       | N/A                  | ARCHIVO DE METAL          | 4/12/2018  | 4/12/2018      | 4,814.40             | 1,965.47               | 2,847.93              |
| 617M2611-01436                                       | N/A                  | ARCHIVO DE METAL          | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,091.52               | 3,030.57              |
| 617M2611-01495                                       | N/A                  | SILLON GERENCIAL          | 20/5/2019  | 20/5/2019      | 8,376.11             | 3,001.08               | 5,374.03              |
| 617E2654-00231                                       | N/A                  | AIRE ACONDICIONADO        | 30/11/2018 | 30/11/2018     | 125,090.74           | 51,078.31              | 74,011.43             |
| 617M2611-01198                                       | N/A                  | ARCHIVO MODULAR           | 19/9/2017  | 19/9/2017      | 4,710.56             | 2,472.52               | 2,237.04              |
| 617M2611-01424                                       | N/A                  | ARMARIO BAJO              | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M2611-01446                                       | N/A                  | BUTACA VISITA             | 11/12/2018 | 11/12/2018     | 5,643.23             | 2,303.91               | 3,338.32              |
| 617M2611-01357                                       | N/A                  | BUTACA VISITA             | 30/10/2018 | 30/10/2018     | 5,647.95             | 2,352.90               | 3,294.06              |
| 612EE2623-00117                                      | N/A                  | CAMARA WEB                | 7/12/2022  | 7/12/2022      | 857.91               | 14.28                  | 842.63                |
| 614EC2613-00745                                      | N/A                  | CPU                       | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00449                                      | N/A                  | CPU                       | 18/12/2015 | 18/12/2015     | 32,021.00            | 32,020.00              | 1.00                  |
| 614EC2613-00511                                      | N/A                  | CPU                       | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 617M2611-01166                                       | N/A                  | CREDENZA                  | 13/9/2016  | 13/9/2016      | 5,262.80             | 3,332.47               | 1,929.33              |
| 617M2611-01417                                       | N/A                  | CREDENZA                  | 4/12/2018  | 4/12/2018      | 9,428.67             | 3,849.63               | 5,578.04              |
| 617M2611-01428                                       | N/A                  | CUBICULO                  | 4/12/2018  | 4/12/2018      | 50,812.64            | 20,748.08              | 30,063.56             |
| 617M2611-01429                                       | N/A                  | CUBICULO                  | 4/12/2018  | 4/12/2018      | 50,812.64            | 20,748.08              | 30,063.56             |
| 617M2611-01412                                       | N/A                  | ESCRITORIO                | 11/12/2018 | 11/12/2018     | 8,992.78             | 3,671.64               | 5,320.14              |
| 617M2611-01408                                       | N/A                  | ESCRITORIO                | 11/12/2018 | 11/12/2018     | 11,915.17            | 4,864.95               | 7,049.22              |
| 617M2611-01386                                       | N/A                  | ESTANTE                   | 30/10/2018 | 30/10/2018     | 8,992.54             | 3,746.48               | 5,245.07              |
| 614E2613-00540                                       | N/A                  | IMPRESORA                 | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00706                                       | N/A                  | IMPRESORA                 | 28/12/2020 | 28/12/2020     | 68,237.85            | 45,491.23              | 22,745.62             |
| 614E2613-00498                                       | N/A                  | MONITOR                   | 28/12/2020 | 28/12/2020     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00452                                       | N/A                  | MONITOR                   | 18/12/2015 | 18/12/2015     | 10,673.00            | 10,672.00              | 1.00                  |
| 614E2613-00684                                       | N/A                  | MONITOR 24                | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 617M00444                                            | N/A                  | SILLA DE VISITA IMPORTADA | 16/2/2005  | 16/2/2005      | 2,969.00             | 2,969.00               | 1.00                  |
| 617M2611-01405                                       | N/A                  | SILLA SIN BRAZOS          | 11/12/2018 | 11/12/2018     | 2,119.28             | 864.96                 | 1,253.32              |
| 617M2611-01404                                       | N/A                  | SILLON GERENCIAL          | 11/12/2018 | 11/12/2018     | 8,376.11             | 3,419.83               | 4,955.28              |
| 617M00822                                            | N/A                  | SILLON TECNICO            | 31/5/2009  | 31/5/2009      | 5,748.96             | 5,748.96               | 1.00                  |
| 617M2611-01371                                       | N/A                  | SOFA TAPIZADO             | 30/10/2018 | 30/10/2018     | 9,365.01             | 3,901.67               | 5,462.34              |
| 617E2656-00263                                       | N/A                  | UPS                       | 30/11/2021 | 30/11/2021     | 62,050.00            | 6,721.98               | 55,327.03             |
| <b>SubTotal: DIVISION RECURSOS HUMANOS</b>           |                      |                           |            |                | <b>1,144,408.39</b>  | <b>590,389.28</b>      | <b>553,985.11</b>     |
| 617M2611-01564                                       | N/A                  | ARCHIVO DE METAL          | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01565                                       | N/A                  | ARCHIVO DE METAL          | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01548                                       | N/A                  | ARCHIVO MODULAR           | 8/11/2019  | 8/11/2019      | 4,814.40             | 1,524.24               | 3,289.16              |
| 617M2611-01624                                       | N/A                  | SILLON EJECUTIVO          | 8/11/2019  | 8/11/2019      | 9,049.97             | 2,865.50               | 6,183.47              |
| 617M2611-01605                                       | N/A                  | SILLON GERENCIAL          | 8/11/2019  | 8/11/2019      | 8,376.11             | 2,652.12               | 5,723.00              |
| 617E2654-00232                                       | N/A                  | AIRE ACONDICIONADO        | 9/9/2019   | 9/9/2019       | 140,000.00           | 46,666.33              | 93,332.67             |
| 617M00812                                            | N/A                  | ARCHIVO MODULAR           | 9/2/2009   | 9/2/2009       | 4,831.16             | 4,831.16               | 1.00                  |
| 617M2611-01108                                       | N/A                  | ARCHIVO MODULAR           | 2/9/2014   | 2/9/2014       | 4,082.80             | 3,401.50               | 680.30                |
| 617M2611-01662                                       | N/A                  | ARCHIVO VERTICAL          | 21/12/2020 | 21/12/2020     | 15,549.57            | 3,109.71               | 12,438.86             |
| 617M2611-01663                                       | N/A                  | ARCHIVO VERTICAL          | 21/12/2020 | 21/12/2020     | 15,549.57            | 3,109.71               | 12,438.86             |
| 617M2611-01664                                       | N/A                  | ARCHIVO VERTICAL          | 21/12/2020 | 21/12/2020     | 15,549.57            | 3,109.71               | 12,438.86             |
| 617M2611-01665                                       | N/A                  | ARCHIVO VERTICAL          | 21/12/2020 | 21/12/2020     | 15,549.57            | 3,109.71               | 12,438.86             |
| 617M2611-01666                                       | N/A                  | ARCHIVO VERTICAL          | 21/12/2020 | 21/12/2020     | 15,549.57            | 3,109.71               | 12,438.86             |
| 617M2611-01667                                       | N/A                  | ARCHIVO VERTICAL          | 21/12/2020 | 21/12/2020     | 15,549.57            | 3,109.71               | 12,438.86             |
| 617M01097                                            | N/A                  | ARMARIO BAJO              | 14/11/2013 | 14/11/2013     | 4,332.96             | 3,970.59               | 362.37                |
| 617M01098                                            | N/A                  | ARMARIO BAJO              | 14/11/2013 | 14/11/2013     | 4,332.96             | 3,970.59               | 362.37                |
| 617M2611-01591                                       | N/A                  | BUTACA VISITA             | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617M2611-01592                                       | N/A                  | BUTACA VISITA             | 8/11/2019  | 8/11/2019      | 5,949.09             | 1,883.56               | 4,064.53              |
| 617E2619-00274                                       | N/A                  | CALCULADORA               | 9/3/2018   | 9/3/2018       | 5,360.74             | 2,590.54               | 2,769.20              |
| 617E00223                                            | N/A                  | CALCULADORA               | 4/9/2013   | 4/9/2013       | 3,186.00             | 2,973.43               | 212.57                |
| 617E00068                                            | N/A                  | CALCULADORA               | 12/6/2006  | 12/6/2006      | 3,500.00             | 3,500.00               | 1.00                  |
| 612EE2623-00142                                      | N/A                  | CAMARA WEB                | 7/12/2022  | 7/12/2022      | 857.90               | 14.28                  | 842.62                |
| 617M2611-01538                                       | N/A                  | COUNTER MODULAR           | 8/11/2019  | 8/11/2019      | 26,629.30            | 8,432.30               | 18,196.01             |
| 614EC2613-00748                                      | N/A                  | CPU                       | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00738                                      | N/A                  | CPU                       | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC00314                                           | N/A                  | CPU                       | 2/12/2011  | 2/12/2011      | 27,144.00            | 27,144.00              | 1.00                  |
| 614EC2613-00416                                      | N/A                  | CPU                       | 14/9/2015  | 14/9/2015      | 36,160.21            | 36,159.21              | 1.00                  |
| 614EC2613-00441                                      | N/A                  | CPU                       | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 617M2611-01623                                       | N/A                  | CREDENZA 2000             | 8/11/2019  | 8/11/2019      | 9,428.67             | 2,985.43               | 6,442.24              |
| 617M2611-01106                                       | N/A                  | ESCRITORIO                | 8/11/2019  | 8/11/2019      | 7,612.42             | 6,342.85               | 1,268.57              |
| 617M2611-01610                                       | N/A                  | ESCRITORIO EXT.CIRCULAR   | 8/11/2019  | 8/11/2019      | 9,929.94             | 3,144.16               | 6,784.78              |
| 617M2611-01627                                       | N/A                  | ESTACION MODULAR          | 8/11/2019  | 8/11/2019      | 30,962.02            | 9,804.32               | 21,156.70             |
| 617M2611-01645                                       | N/A                  | ESTACION MODULAR          | 8/11/2019  | 8/11/2019      | 25,020.72            | 7,922.91               | 17,096.81             |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                     | Código Institucional | Descripción del Bien                        | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------|----------------------|---------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                       |                      |                                             |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617M2611-01531                             | N/A                  | ESTACION MODULAR                            | 20/5/2019  | 20/5/2019      | 26,890.92            | 9,635.55               | 17,254.37             |
| 617M2611-01585                             | N/A                  | ESTANTE CON PUERTAS                         | 8/11/2019  | 8/11/2019      | 9,100.16             | 2,881.40               | 6,217.76              |
| 614E2613-00753                             | N/A                  | IMPRESORA                                   | 25/11/2021 | 25/11/2021     | 94,499.99            | 34,124.63              | 60,374.36             |
| 614E2613-00595                             | N/A                  | IMPRESORA                                   | 2/9/2019   | 2/9/2019       | 25,134.38            | 25,133.38              | 1.00                  |
| 614E2613-00541                             | N/A                  | IMPRESORA                                   | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 617M00450                                  | N/A                  | MESA LATERAL                                | 19/2/2005  | 19/2/2005      | 4,615.22             | 4,615.22               | 1.00                  |
| 614E2613-00405                             | N/A                  | MONITOR                                     | 9/9/2014   | 9/9/2014       | 12,404.16            | 12,403.16              | 1.00                  |
| 614E2613-00421                             | N/A                  | MONITOR                                     | 9/9/2014   | 9/9/2014       | 12,172.50            | 12,171.50              | 1.00                  |
| 614E2613-00582                             | N/A                  | MONITOR                                     | 9/9/2014   | 9/9/2014       | 10,000.00            | 9,999.00               | 1.00                  |
| 614E2613-00683                             | N/A                  | MONITOR 24                                  | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00691                             | N/A                  | MONITOR 24                                  | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00689                             | N/A                  | MONITOR 24                                  | 28/12/2020 | 28/12/2020     | 15,259.22            | 10,172.15              | 5,086.07              |
| 614E2613-00664                             | N/A                  | SCANNER                                     | 3/3/2020   | 3/3/2020       | 32,137.85            | 30,351.47              | 1,785.38              |
| 614E2613-00489                             | N/A                  | SCANNER                                     | 8/11/2016  | 8/11/2016      | 44,205.75            | 44,204.75              | 1.00                  |
| 614E2613-00635                             | N/A                  | SCANNER                                     | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M2611-01237                             | N/A                  | SILLON GERENCIAL                            | 5/12/2017  | 5/12/2017      | 7,973.02             | 4,052.44               | 3,919.58              |
| 617M2611-01660                             | N/A                  | SILLON GERENCIAL                            | 21/12/2020 | 21/12/2020     | 10,113.07            | 2,022.41               | 8,089.66              |
| 617M2611-01701                             | N/A                  | SILLON GERENCIAL                            | 21/12/2020 | 21/12/2020     | 8,212.80             | 889.61                 | 7,322.19              |
| 617M2611-01396                             | N/A                  | SOFA                                        | 30/11/2018 | 30/11/2018     | 50,009.58            | 20,420.17              | 29,588.41             |
| 617E2619-00264                             | N/A                  | TRITURADORA DE PAPEL                        | 1/11/2016  | 1/11/2016      | 29,763.41            | 18,353.48              | 11,408.93             |
| 617E2656-00264                             | N/A                  | UPS                                         | 30/11/2021 | 30/11/2021     | 62,050.00            | 6,721.98               | 55,327.03             |
| <b>SubTotal: ENCADENAMIENTO PRODUCTIVO</b> |                      |                                             |            |                | <b>41,536.00</b>     | <b>41,534.00</b>       | <b>2.00</b>           |
| 614EC2613-00484                            | N/A                  | CPU                                         | 20/9/2016  | 20/9/2016      | 31,152.00            | 31,151.00              | 1.00                  |
| 614E2613-00485                             | N/A                  | MONITOR                                     | 20/9/2016  | 20/9/2016      | 10,384.00            | 10,383.00              | 1.00                  |
| <b>SubTotal: OFICINA BAN</b>               |                      |                                             |            |                | <b>138,403.99</b>    | <b>63,208.90</b>       | <b>75,195.09</b>      |
| 617E00005                                  | N/A                  | ABANICO DE PEDESTAL                         | 30/6/2009  | 30/6/2009      | 3,450.00             | 3,450.00               | 1.00                  |
| 617M00159                                  | N/A                  | ARCHIVO DE METAL                            | 13/9/1999  | 13/9/1999      | 2,200.00             | 2,200.00               | 1.00                  |
| 617E2619-00267                             | N/A                  | BEBEDERO                                    | 31/3/2017  | 31/3/2017      | 6,328.04             | 3,638.05               | 2,688.99              |
| 614EC2613-00785                            | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M2611-01227                             | N/A                  | CREDENZA                                    | 20/9/2022  | 20/9/2022      | 9,237.04             | 4,848.92               | 4,387.12              |
| 617M2611-01209                             | N/A                  | ESCRITORIO                                  | 19/9/2017  | 19/9/2017      | 13,399.15            | 7,034.03               | 6,364.12              |
| 614E2613-00544                             | N/A                  | IMPRESORA                                   | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 618E00006                                  | N/A                  | INVERSOR                                    | 28/11/2007 | 28/11/2007     | 10,700.00            | 10,700.00              | 1.00                  |
| 614E2613-00792                             | N/A                  | MONITOR 24                                  | 28/11/2007 | 28/11/2007     | 12,745.84            | 1,062.07               | 11,682.77             |
| 617E2654-00217                             | N/A                  | REGULADOR                                   | 5/5/2016   | 5/5/2016       | 7,047.05             | 4,697.36               | 2,348.69              |
| 617M00717                                  | N/A                  | SILLA DE VISITA                             | 6/2/2008   | 6/2/2008       | 1,136.80             | 1,136.80               | 1.00                  |
| 617M00518                                  | N/A                  | SILLA DE VISITA                             | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00545                                  | N/A                  | SILLON TECNICO                              | 22/11/2005 | 22/11/2005     | 2,090.74             | 2,090.74               | 1.00                  |
| 614E2613-00479                             | N/A                  | UPS                                         | 4/8/2016   | 4/8/2016       | 2,960.00             | 2,959.00               | 1.00                  |
| <b>SubTotal: OFICINA CARIBBEAN -STGO.</b>  |                      |                                             |            |                | <b>72,875.00</b>     | <b>13,473.83</b>       | <b>59,399.17</b>      |
| 614EC2613-00780                            | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 614E2613-00476                             | N/A                  | IMPRESORA                                   | 4/8/2016   | 4/8/2016       | 8,075.00             | 8,074.00               | 1.00                  |
| 614E2613-00793                             | N/A                  | MONITOR 24                                  | 20/9/2022  | 20/9/2022      | 12,745.84            | 1,062.07               | 11,682.77             |
| <b>SubTotal: OFICINA DOS RIOS -BONAO</b>   |                      |                                             |            |                | <b>104,553.66</b>    | <b>33,195.90</b>       | <b>71,357.76</b>      |
| 617M00756                                  | N/A                  | ARCHIVO MODULAR                             | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,847.49               | 1.00                  |
| 617M2611-01483                             | N/A                  | ARMARIO BAJO                                | 20/5/2019  | 20/5/2019      | 6,041.60             | 2,164.55               | 3,876.05              |
| 614EC2613-00790                            | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M2611-01290                             | N/A                  | ESCRITORIO F72                              | 22/5/2018  | 22/5/2018      | 14,915.21            | 6,835.68               | 8,078.54              |
| 614E2613-00803                             | N/A                  | MONITOR 24                                  | 20/9/2022  | 20/9/2022      | 12,745.85            | 1,062.07               | 11,682.78             |
| 617M00519                                  | N/A                  | SILLA DE VISITA                             | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,901.00               | 1.00                  |
| 617M00541                                  | N/A                  | SILLA DE VISITA                             | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00742                                  | N/A                  | SILLON GERENCIAL                            | 12/5/2008  | 12/5/2008      | 5,877.02             | 5,877.02               | 1.00                  |
| 614E2613-00559                             | N/A                  | UPS                                         | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| <b>SubTotal: OFICINA ESPERANZA</b>         |                      |                                             |            |                | <b>111,784.12</b>    | <b>49,544.01</b>       | <b>62,243.11</b>      |
| 617M01027                                  | N/A                  | ARCHIVO DE METAL                            | 28/1/2003  | 28/1/2003      | 1,100.00             | 1,100.00               | 1.00                  |
| 617M00275                                  | N/A                  | ARCHIVO DE METAL                            | 1/7/2002   | 1/7/2002       | 1,900.00             | 1,900.00               | 1.00                  |
| 614EC2613-00784                            | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 614E2613-00545                             | N/A                  | IMPRESORA                                   | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 618E00031                                  | N/A                  | INVERSOR                                    | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,650.00              | 1.00                  |
| 614E2613-00796                             | N/A                  | MONITOR 24                                  | 0/9/2022   | 0/9/2022       | 12,745.85            | 1,062.07               | 11,682.78             |
| 619E00021                                  | N/A                  | REGULADOR                                   | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,392.00               | 1.00                  |
| 617M00381                                  | N/A                  | SILLA DE VISITA ESTRUCTURA CROMADIN DEFINIR | 1/11/2004  | 1/11/2004      | 4,023.57             | 4,023.57               | 1.00                  |
| 617M00382                                  | N/A                  | SILLA DE VISITA ESTRUCTURA CROMADIN DEFINIR | 1/11/2004  | 1/11/2004      | 4,023.57             | 4,023.57               | 1.00                  |
| 617M2611-01163                             | N/A                  | SILLON TECNICO                              | 13/9/2016  | 13/9/2016      | 7,740.80             | 4,901.87               | 2,837.93              |
| <b>SubTotal: OFICINA HAINAMOSA</b>         |                      |                                             |            |                | <b>102,934.01</b>    | <b>39,693.93</b>       | <b>63,238.08</b>      |
| 617E2614-00251                             | N/A                  | ABANICO                                     | 4/5/2018   | 4/5/2018       | 1,995.00             | 930.53                 | 1,063.47              |
| 617M00420                                  | N/A                  | ARCHIVO MODULAR                             | 22/11/2004 | 22/11/2004     | 3,480.00             | 3,480.00               | 1.00                  |
| 614EC2613-00787                            | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 614E2613-00415                             | N/A                  | IMPRESORA                                   | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |
| 618E00035                                  | N/A                  | INVERSOR                                    | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,900.00              | 1.00                  |
| 614E2613-00804                             | N/A                  | MONITOR 24                                  | 28/12/2011 | 28/12/2011     | 12,745.85            | 1,062.07               | 11,682.78             |
| 617M2611-01150                             | N/A                  | SILLON TECNICO                              | 4/8/2016   | 4/8/2016       | 7,740.80             | 4,966.37               | 2,773.43              |
| <b>SubTotal: OFICINA ITAE</b>              |                      |                                             |            |                | <b>89,281.47</b>     | <b>25,205.50</b>       | <b>64,072.97</b>      |
| 614EC2613-00783                            | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 614E2613-00413                             | N/A                  | IMPRESORA                                   | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |





**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional                | Código Institucional | Descripción del Bien                         | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------------------------------|----------------------|----------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                  |                      |                                              |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 614E2613-00797                        | N/A                  | MONITOR 24                                   | 20/9/2022  | 20/9/2022      | 12,745.85            | 1,062.07               | 11,682.78             |
| 617E2656-00251                        | N/A                  | REGULADOR                                    | 31/1/2018  | 31/1/2018      | 9,193.38             | 4,519.58               | 4,672.80              |
| 614E2613-00553                        | N/A                  | UPS                                          | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| <b>SubTotal: OFICINA LA ROMANA</b>    |                      |                                              |            |                | <b>122,608.49</b>    | <b>119,917.50</b>      | <b>2,699.99</b>       |
| 617M00031                             | N/A                  | ARCHIVO DE METAL                             | 31/7/1996  | 31/7/1996      | 1,738.00             | 1,738.00               | 1.00                  |
| 617E2619-00266                        | N/A                  | BEBEDERO                                     | 31/3/2017  | 31/3/2017      | 6,328.04             | 3,638.05               | 2,688.99              |
| 617M00775                             | N/A                  | BUTACA DE VISITA                             | 8/12/2008  | 8/12/2008      | 5,040.90             | 5,040.90               | 1.00                  |
| 617M00776                             | N/A                  | BUTACA DE VISITA                             | 8/12/2008  | 8/12/2008      | 5,040.90             | 5,040.90               | 1.00                  |
| 614EC00223                            | N/A                  | CPU                                          | 4/2/2009   | 4/2/2009       | 56,249.99            | 56,249.99              | 1.00                  |
| 617M00836                             | N/A                  | ESCRITORIO MODULAR                           | 31/7/2009  | 31/7/2009      | 7,084.36             | 7,084.36               | 1.00                  |
| 614E2613-00412                        | N/A                  | IMPRESORA                                    | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |
| 618E00037                             | N/A                  | INVERSOR                                     | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,900.00              | 1.00                  |
| 614E00249                             | N/A                  | MONITOR                                      | 30/6/2010  | 30/6/2010      | 10,840.92            | 10,840.92              | 1.00                  |
| 617M00219                             | N/A                  | MUEBLE PARA PC TIPO TORRE                    | 17/9/2001  | 17/9/2001      | 1,480.00             | 1,480.00               | 1.00                  |
| 619E00001                             | N/A                  | REGULADOR                                    | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,972.00               | 1.00                  |
| 617M00257                             | N/A                  | SILLON EN LEATHER                            | 10/10/2001 | 10/10/2001     | 1,915.18             | 1,915.18               | 1.00                  |
| <b>SubTotal: OFICINA LA VEGA</b>      |                      |                                              |            |                | <b>158,945.15</b>    | <b>99,544.97</b>       | <b>59,409.18</b>      |
| 617E00188                             | N/A                  | AIRE ACONDICIONADO                           | 2/8/2007   | 2/8/2007       | 25,327.50            | 25,327.50              | 1.00                  |
| 617M00026                             | N/A                  | ARCHIVO DE METAL                             | 31/7/1996  | 31/7/1996      | 2,975.00             | 2,975.00               | 1.00                  |
| 617M00484                             | N/A                  | ARCHIVO DE METAL                             | 12/4/2005  | 12/4/2005      | 5,900.00             | 5,900.00               | 1.00                  |
| 617M00402                             | N/A                  | ARCHIVO MODULAR                              | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,454.40               | 1.00                  |
| 617M00429                             | N/A                  | ARCHIVO MODULAR                              | 15/2/2005  | 15/2/2005      | 5,835.61             | 5,835.61               | 1.00                  |
| 614EC2613-00789                       | N/A                  | CPU                                          | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M00410                             | N/A                  | ESCRITORIO MODULAR 28 X 63                   | 19/11/2004 | 19/11/2004     | 11,785.60            | 11,785.60              | 1.00                  |
| 614E00375                             | N/A                  | IMPRESORA                                    | 11/9/2013  | 11/9/2013      | 16,620.35            | 16,620.35              | 1.00                  |
| 618E00012                             | N/A                  | INVERSOR                                     | 4/12/2007  | 4/12/2007      | 10,700.00            | 10,700.00              | 1.00                  |
| 614E2613-00799                        | N/A                  | MONITOR 24                                   | 4/12/2007  | 4/12/2007      | 12,745.85            | 1,062.07               | 11,682.78             |
| 617M00434                             | N/A                  | SILLA DE VISITA                              | 15/2/2005  | 15/2/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00435                             | N/A                  | SILLA DE VISITA                              | 15/2/2005  | 15/2/2005      | 1,901.45             | 1,901.45               | 1.00                  |
| 617M00817                             | N/A                  | SILLON GERENCIAL                             | 10/2/2009  | 10/2/2009      | 6,743.78             | 6,743.78               | 1.00                  |
| <b>SubTotal: OFICINA MOCA</b>         |                      |                                              |            |                | <b>166,966.42</b>    | <b>102,033.60</b>      | <b>64,935.82</b>      |
| 617E00032                             | N/A                  | AIRE ACONDICIONADO                           | 15/7/2010  | 15/7/2010      | 19,395.19            | 19,395.19              | 1.00                  |
| 617M00027                             | N/A                  | ARCHIVO DE METAL                             | 31/7/1996  | 31/7/1996      | 2,275.00             | 2,275.00               | 1.00                  |
| 617M2611-01315                        | N/A                  | ARCHIVO DE METAL                             | 28/9/2018  | 28/9/2018      | 5,123.09             | 2,176.88               | 2,945.21              |
| 617M00515                             | N/A                  | ARMARIO                                      | 17/5/2005  | 17/5/2005      | 3,676.00             | 3,676.00               | 1.00                  |
| 614EC2613-00779                       | N/A                  | CPU                                          | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M00486                             | N/A                  | ESCRITORIO MODULAR CON RETORNO CSIN DEFINIR  | 25/4/2005  | 25/4/2005      | 29,241.28            | 29,241.28              | 1.00                  |
| 614E2613-00548                        | N/A                  | IMPRESORA                                    | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 618E00032                             | N/A                  | INVERSOR                                     | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,650.00              | 1.00                  |
| 617M00076                             | N/A                  | MODULO 4 SILLAS                              | 31/7/1996  | 31/7/1996      | 2,380.00             | 2,380.00               | 1.00                  |
| 614E2613-00798                        | N/A                  | MONITOR 24                                   | 20/9/2022  | 20/9/2022      | 12,745.85            | 1,062.07               | 11,682.78             |
| 619E00018                             | N/A                  | REGULADOR                                    | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,972.00               | 1.00                  |
| 617M01087                             | N/A                  | SILLA VISITA                                 | 10/12/2013 | 10/12/2013     | 1,779.44             | 1,615.94               | 163.50                |
| 617M01088                             | N/A                  | SILLA VISITA                                 | 10/12/2013 | 10/12/2013     | 1,779.44             | 1,615.94               | 163.50                |
| 617M2611-01138                        | N/A                  | SILLON TECNICO                               | 8/12/2015  | 8/12/2015      | 7,740.80             | 5,482.36               | 2,257.44              |
| <b>SubTotal: OFICINA S. CRISTOBAL</b> |                      |                                              |            |                | <b>139,400.93</b>    | <b>69,117.86</b>       | <b>70,285.07</b>      |
| 617E2614-00250                        | N/A                  | ABANICO                                      | 6/12/2017  | 6/12/2017      | 3,195.00             | 1,623.61               | 1,570.39              |
| 617M01017                             | N/A                  | ARCHIVO MODULAR                              | 15/11/2011 | 15/11/2011     | 4,510.08             | 4,510.08               | 1.00                  |
| 617M2611-01265                        | N/A                  | ARMARIO                                      | 1/6/2018   | 1/6/2018       | 4,948.45             | 2,267.58               | 2,679.87              |
| 617E00204                             | N/A                  | BEBEDERO                                     | 30/11/2011 | 30/11/2011     | 6,395.00             | 6,395.00               | 1.00                  |
| 614EC2613-00791                       | N/A                  | CPU                                          | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M00772                             | N/A                  | ESCRITORIO MODULAR                           | 8/12/2008  | 8/12/2008      | 10,432.58            | 10,432.58              | 1.00                  |
| 614E00232                             | N/A                  | IMPRESORA                                    | 30/6/2009  | 30/6/2009      | 3,975.00             | 3,975.00               | 1.00                  |
| 618E00039                             | N/A                  | INVERSOR                                     | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,900.00              | 1.00                  |
| 617M00093                             | N/A                  | MESA P/ PC                                   | 2/7/1998   | 2/7/1998       | 2,100.00             | 2,100.00               | 1.00                  |
| 614E2613-00795                        | N/A                  | MONITOR 24                                   | 1/11/2016  | 1/11/2016      | 12,745.84            | 1,062.07               | 11,682.77             |
| 617E2656-00250                        | N/A                  | REGULADOR DE VOLTAJE                         | 1/11/2016  | 1/11/2016      | 9,877.78             | 6,090.68               | 3,786.10              |
| 617M00392                             | N/A                  | SILLA DE VISITA ESTRUCTURA CROMADSIN DEFINIR | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,644.80               | 1.00                  |
| 617M00393                             | N/A                  | SILLA DE VISITA ESTRUCTURA CROMADSIN DEFINIR | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,644.80               | 1.00                  |
| 617M2611-01144                        | N/A                  | SILLON TECNICO                               | 14/3/2016  | 14/3/2016      | 8,977.44             | 6,133.90               | 2,842.54              |
| <b>SubTotal: OFICINA SAN PEDRO</b>    |                      |                                              |            |                | <b>112,803.84</b>    | <b>41,511.06</b>       | <b>71,285.78</b>      |
| 617M2611-01169                        | N/A                  | ARMARIO                                      | 17/11/2016 | 17/11/2016     | 4,672.80             | 2,842.01               | 1,829.79              |
| 617E2619-00248                        | N/A                  | CALCULADORA                                  | 30/10/2015 | 30/10/2015     | 4,893.00             | 3,505.93               | 1,386.07              |
| 614EC2613-00788                       | N/A                  | CPU                                          | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M2611-01170                        | N/A                  | ESCRITORIO                                   | 17/11/2016 | 17/11/2016     | 5,300.56             | 3,223.90               | 2,075.66              |
| 614E2613-00542                        | N/A                  | IMPRESORA                                    | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00802                        | N/A                  | MONITOR 24                                   | 20/9/2022  | 20/9/2022      | 12,745.85            | 1,062.07               | 11,682.78             |
| 617E2656-00249                        | N/A                  | REGULADOR DE VOLTAJE                         | 1/11/2016  | 1/11/2016      | 9,877.78             | 6,090.68               | 3,786.10              |
| 617M2611-01178                        | N/A                  | SILLA SECRETARIAL                            | 20/3/2017  | 20/3/2017      | 6,608.00             | 3,799.02               | 2,807.98              |
| 614E2613-00461                        | N/A                  | UPS                                          | 3/3/2016   | 3/3/2016       | 3,497.52             | 3,496.52               | 1.00                  |
| <b>SubTotal: OFICINA SANTIAGO</b>     |                      |                                              |            |                | <b>1,668,527.82</b>  | <b>952,656.86</b>      | <b>715,828.96</b>     |
| 617M2611-01426                        | N/A                  | ARCHIVO DE METAL                             | 4/12/2018  | 4/12/2018      | 4,814.40             | 1,965.47               | 2,847.93              |
| 617M2611-01427                        | N/A                  | ARCHIVO DE METAL                             | 4/12/2018  | 4/12/2018      | 4,814.40             | 1,965.47               | 2,847.93              |
| 617E2654-00225                        | N/A                  | AIRE ACONDICIONADO                           | 28/9/2018  | 28/9/2018      | 42,000.00            | 17,849.57              | 24,149.43             |
| 617E2654-00240                        | N/A                  | AIRE ACONDICIONADO                           | 16/12/2021 | 16/12/2021     | 65,849.99            | 6,584.90               | 59,264.09             |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional | Código Institucional | Descripción del Bien                        | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------|----------------------|---------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   |                      |                                             |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 617E2654-00236         | N/A                  | AIRE ACONDICIONADO                          | 9/12/2020  | 9/12/2020      | 33,500.00            | 6,978.96               | 26,520.04             |
| 617E2654-00237         | N/A                  | AIRE ACONDICIONADO                          | 9/12/2020  | 9/12/2020      | 33,500.00            | 6,978.96               | 26,520.04             |
| 617E2654-00238         | N/A                  | AIRE ACONDICIONADO                          | 9/12/2020  | 9/12/2020      | 49,000.00            | 10,208.13              | 38,790.88             |
| 617E2654-00216         | N/A                  | AIRE ACONDICIONADO                          | 9/3/2016   | 9/3/2016       | 27,222.22            | 18,601.17              | 8,620.05              |
| 617E2614-00243         | N/A                  | AIRE ACONDICIONADO                          | 14/9/2015  | 14/9/2015      | 34,859.56            | 25,562.94              | 9,295.62              |
| 617M00330              | N/A                  | ARCHIVO DE METAL                            | 5/2/2004   | 5/2/2004       | 5,800.00             | 5,800.00               | 1.00                  |
| 617M2611-01319         | N/A                  | ARCHIVO DE METAL                            | 31/10/2018 | 31/10/2018     | 4,723.78             | 1,967.83               | 2,754.96              |
| 617M2611-01332         | N/A                  | ARCHIVO DE METAL                            | 31/10/2018 | 31/10/2018     | 5,123.09             | 2,134.20               | 2,987.89              |
| 617M2611-01333         | N/A                  | ARCHIVO DE METAL                            | 31/10/2018 | 31/10/2018     | 5,123.09             | 2,134.20               | 2,987.89              |
| 617M2611-01334         | N/A                  | ARCHIVO DE METAL                            | 31/10/2018 | 31/10/2018     | 5,123.09             | 2,134.20               | 2,987.89              |
| 617M2611-01475         | N/A                  | ARCHIVO DE METAL                            | 20/5/2019  | 20/5/2019      | 4,814.40             | 1,724.80               | 3,088.60              |
| 617M2611-01528         | N/A                  | ARCHIVO LATERAL 2000                        | 20/5/2019  | 20/5/2019      | 14,503.62            | 5,196.77               | 9,305.85              |
| 617M2611-01188         | N/A                  | ARCHIVO METALICO                            | 20/5/2019  | 20/5/2019      | 8,108.96             | 4,459.38               | 3,648.58              |
| 617M01024              | N/A                  | ARCHIVO MODULO METALICO                     | 31/8/2010  | 31/8/2010      | 3,609.92             | 3,609.92               | 1.00                  |
| 617M2611-01434         | N/A                  | ARMARIO BAJO                                | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M2611-01419         | N/A                  | ARMARIO BAJO                                | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M2611-01420         | N/A                  | ARMARIO BAJO                                | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,177.48               | 3,155.12              |
| 617M01107              | N/A                  | ARMARIO DE METAL                            | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00340              | N/A                  | BASE PARA ARCHIVO                           | 19/7/2004  | 19/7/2004      | 595.00               | 595.00                 | 1.00                  |
| 617E2614-00257         | N/A                  | BEBEDERO                                    | 31/10/2018 | 31/10/2018     | 17,695.00            | 1,769.40               | 15,924.60             |
| 617M2611-01323         | N/A                  | BUTACA VISITA                               | 31/10/2018 | 31/10/2018     | 3,565.49             | 1,485.20               | 2,079.29              |
| 617M2611-01324         | N/A                  | BUTACA VISITA                               | 31/10/2018 | 31/10/2018     | 3,565.49             | 1,485.20               | 2,079.29              |
| 617M2611-01325         | N/A                  | BUTACA VISITA                               | 31/10/2018 | 31/10/2018     | 3,565.49             | 1,485.20               | 2,079.29              |
| 617M2611-01326         | N/A                  | BUTACA VISITA                               | 31/10/2018 | 31/10/2018     | 3,565.49             | 1,485.20               | 2,079.29              |
| 617M2611-01327         | N/A                  | BUTACA VISITA                               | 31/10/2018 | 31/10/2018     | 3,565.49             | 1,485.20               | 2,079.29              |
| 617M2611-01328         | N/A                  | BUTACA VISITA                               | 31/10/2018 | 31/10/2018     | 3,565.49             | 1,485.20               | 2,079.29              |
| 618E00067              | N/A                  | CAJA DE SEGURIDAD                           | 25/11/1997 | 25/11/1997     | 1,996.65             | 1,996.65               | 1.00                  |
| 611M00046              | N/A                  | CILINDRO DE GAS                             | 8/2/2007   | 8/2/2007       | 4,770.52             | 4,770.52               | 1.00                  |
| 614EC2613-00466        | N/A                  | CPU                                         | 15/3/2016  | 15/3/2016      | 30,399.75            | 30,398.75              | 1.00                  |
| 614EC2613-00468        | N/A                  | CPU                                         | 15/3/2016  | 15/3/2016      | 30,399.75            | 30,398.75              | 1.00                  |
| 614EC2613-00761        | N/A                  | CPU                                         | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 614EC2613-00763        | N/A                  | CPU                                         | 10/5/2022  | 10/5/2022      | 55,895.40            | 12,420.98              | 43,473.42             |
| 614EC2613-00737        | N/A                  | CPU                                         | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00750        | N/A                  | CPU                                         | 30/11/2021 | 30/11/2021     | 49,605.00            | 17,912.55              | 31,691.45             |
| 614EC2613-00781        | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 617M2611-01321         | N/A                  | CREDENZA                                    | 31/10/2018 | 31/10/2018     | 5,967.03             | 2,485.85               | 3,480.19              |
| 617M2611-01322         | N/A                  | CREDENZA                                    | 31/10/2018 | 31/10/2018     | 5,967.03             | 2,485.85               | 3,480.19              |
| 617M2611-01339         | N/A                  | CREDENZA                                    | 31/10/2018 | 31/10/2018     | 9,319.14             | 3,882.56               | 5,435.59              |
| 617M00950              | N/A                  | CREDENZA CON PUERTA CORREDEZA ENSIN DEFINIR | 31/8/2010  | 31/8/2010      | 4,537.92             | 4,537.92               | 1.00                  |
| 617M2611-01338         | N/A                  | CUBICULOS                                   | 31/10/2018 | 31/10/2018     | 76,115.66            | 31,714.44              | 44,400.22             |
| 617M2611-01318         | N/A                  | ESCRITORIO                                  | 31/10/2018 | 31/10/2018     | 15,317.34            | 6,381.81               | 8,934.54              |
| 617M00951              | N/A                  | ESCRITORIO MODULAR EN MELANINA              | 31/8/2010  | 31/8/2010      | 7,301.04             | 7,301.04               | 1.00                  |
| 617M2611-01454         | N/A                  | ESTANTE                                     | 11/12/2018 | 11/12/2018     | 9,100.16             | 3,715.49               | 5,383.67              |
| 617E2614-00242         | N/A                  | ESTUFA                                      | 17/11/2014 | 17/11/2014     | 18,999.99            | 15,357.52              | 3,641.47              |
| 614E2613-00520         | N/A                  | IMPRESORA                                   | 28/12/2016 | 28/12/2016     | 30,500.00            | 30,499.00              | 1.00                  |
| 614E00224              | N/A                  | IMPRESORA                                   | 19/2/2009  | 19/2/2009      | 4,650.00             | 4,650.00               | 1.00                  |
| 614E00388-1            | N/A                  | IMPRESORA                                   | 30/10/2013 | 30/10/2013     | 16,620.30            | 16,619.30              | 1.00                  |
| 614E2613-00670         | N/A                  | IMPRESORA                                   | 3/3/2020   | 3/3/2020       | 38,489.28            | 36,350.04              | 2,138.24              |
| 614E2613-00464         | N/A                  | IMPRESORA MULTIFUNCIONAL                    | 15/3/2016  | 15/3/2016      | 14,321.66            | 14,320.66              | 1.00                  |
| 614E2613-00465         | N/A                  | IMPRESORA MULTIFUNCIONAL                    | 15/3/2016  | 15/3/2016      | 14,321.66            | 14,320.66              | 1.00                  |
| 614E2613-00515         | N/A                  | IMPRESORAS                                  | 26/10/2017 | 26/10/2017     | 8,820.01             | 8,819.01               | 1.00                  |
| 618E00072              | N/A                  | INVERSOR                                    | 30/4/2013  | 30/4/2013      | 18,360.00            | 17,748.45              | 611.55                |
| 617E00063              | N/A                  | MAQUINA SUMADORA                            | 5/3/2007   | 5/3/2007       | 3,422.00             | 3,422.00               | 1.00                  |
| 617M2611-01320         | N/A                  | MESA DE CONFERENCIA                         | 31/10/2018 | 31/10/2018     | 5,429.89             | 2,262.04               | 3,166.86              |
| 617M2611-01335         | N/A                  | MESA DE ESQUINA                             | 31/10/2018 | 31/10/2018     | 4,597.28             | 1,915.12               | 2,681.17              |
| 617M00683              | N/A                  | MESA PLASTICA                               | 30/11/2007 | 30/11/2007     | 2,803.41             | 2,803.41               | 1.00                  |
| 617M2611-01373         | N/A                  | MESA TOPE CRISTAL                           | 30/10/2018 | 30/10/2018     | 4,597.28             | 1,915.12               | 2,681.17              |
| 617E2614-00245         | N/A                  | MICROONDA                                   | 14/3/2016  | 14/3/2016      | 6,998.75             | 4,781.79               | 2,215.96              |
| 617E2619-00277         | N/A                  | MICROONDAS                                  | 26/7/2018  | 26/7/2018      | 7,495.00             | 3,309.85               | 4,184.15              |
| 617M00075              | N/A                  | MODULO DE 4 SILLAS                          | 31/7/1996  | 31/7/1996      | 2,380.00             | 2,380.00               | 1.00                  |
| 614E2613-00467         | N/A                  | MONITOR                                     | 15/3/2016  | 15/3/2016      | 10,133.25            | 10,132.25              | 1.00                  |
| 614E2613-00469         | N/A                  | MONITOR                                     | 15/3/2016  | 15/3/2016      | 10,133.25            | 10,132.25              | 1.00                  |
| 614E2613-00731         | N/A                  | MONITOR                                     | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00729         | N/A                  | MONITOR                                     | 11/11/2021 | 11/11/2021     | 11,930.00            | 4,639.06               | 7,289.94              |
| 614E2613-00801         | N/A                  | MONITOR 24                                  | 20/9/2022  | 20/9/2022      | 12,745.85            | 1,062.07               | 11,682.78             |
| 614E2613-00771         | N/A                  | MONITOR 24"                                 | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 614E2613-00772         | N/A                  | MONITOR 24"                                 | 10/5/2022  | 10/5/2022      | 16,572.60            | 3,682.58               | 12,889.02             |
| 617E2614-00244         | N/A                  | NEVERA                                      | 14/3/2016  | 14/3/2016      | 20,996.25            | 14,346.75              | 6,648.50              |
| 696O00005              | N/A                  | PINTURA BODEGON 30 x 40                     | 1/3/2008   | 1/3/2008       | 4,988.00             | 0.00                   | 4,988.00              |
| 696O00003              | N/A                  | PINTURA COCHE 28 x 38                       | 1/3/2008   | 1/3/2008       | 4,640.00             | 0.00                   | 4,640.00              |
| 696O00004              | N/A                  | PINTURA MUJER SIN ROSTRO 30 x 40            | 1/3/2008   | 1/3/2008       | 4,988.00             | 0.00                   | 4,988.00              |
| 696O00001              | N/A                  | PINTURA PAISAJE 28 X 38                     | 1/3/2008   | 1/3/2008       | 3,712.00             | 0.00                   | 3,712.00              |
| 696O00007              | N/A                  | PINTURA PAISAJE 30 X 40                     | 1/3/2008   | 1/3/2008       | 5,220.00             | 0.00                   | 5,220.00              |
| 696O00006              | N/A                  | PINTURA VIEJO DE LA PIPA 30 x 40            | 1/3/2008   | 1/3/2008       | 4,988.00             | 0.00                   | 4,988.00              |
| 611M00047              | N/A                  | PLANTA ELECTRICA                            | 31/7/1996  | 31/7/1996      | 177,864.00           | 177,864.00             | 1.00                  |



**Sistema de Administración de Bienes - SIAB**  
**Reporte General de Activos**  
**Semestre Julio - Diciembre 2022**

| Código Bienes Nacional               | Código Institucional | Descripción del Bien                        | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|----------------------|---------------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                 |                      |                                             |            |                | <b>81,194,013.44</b> | <b>57,594,736.54</b>   | <b>23,599,202.91</b>  |
| 616EC2655-00005                      | N/A                  | RELOJ BIOMETRICO                            | 7/4/2022   | 7/4/2022       | 32,214.00            | 8,053.25               | 24,159.75             |
| 614E2613-00662                       | N/A                  | SCANNER                                     | 3/3/2020   | 3/3/2020       | 32,137.85            | 30,351.47              | 1,785.38              |
| 617M00684                            | N/A                  | SILLA HOLDING EN PLASTICO CON PATALIFE TIME | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,399.37               | 1.00                  |
| 617M00685                            | N/A                  | SILLA HOLDING EN PLASTICO CON PATALIFE TIME | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,399.37               | 1.00                  |
| 617M00686                            | N/A                  | SILLA HOLDING EN PLASTICO CON PATALIFE TIME | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,399.37               | 1.00                  |
| 617M00687                            | N/A                  | SILLA HOLDING EN PLASTICO CON PATALIFE TIME | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,399.37               | 1.00                  |
| 617M00688                            | N/A                  | SILLA HOLDING EN PLASTICO CON PATALIFE TIME | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,399.37               | 1.00                  |
| 617M00689                            | N/A                  | SILLA HOLDING EN PLASTICO CON PATALIFE TIME | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,399.37               | 1.00                  |
| 617M00642                            | N/A                  | SILLA SECRETARIAL SIN BRAZO                 | 29/8/2007  | 29/8/2007      | 2,124.19             | 2,124.19               | 1.00                  |
| 617M2611-01526                       | N/A                  | SILLA VISITA VISI                           | 20/5/2019  | 20/5/2019      | 1,582.15             | 566.58                 | 1,014.57              |
| 617M2611-01527                       | N/A                  | SILLA VISITA VISI                           | 20/5/2019  | 20/5/2019      | 1,582.15             | 566.58                 | 1,014.57              |
| 617M2611-01353                       | N/A                  | SILLON EJECUTIVO                            | 30/10/2018 | 30/10/2018     | 8,034.39             | 3,347.25               | 4,686.15              |
| 617M2611-01329                       | N/A                  | SILLON EJECUTIVO                            | 31/10/2018 | 31/10/2018     | 8,376.11             | 3,489.63               | 4,885.49              |
| 617M2611-01330                       | N/A                  | SILLON EJECUTIVO                            | 31/10/2018 | 31/10/2018     | 8,376.11             | 3,489.63               | 4,885.49              |
| 617M2611-01331                       | N/A                  | SILLON EJECUTIVO                            | 31/10/2018 | 31/10/2018     | 8,376.11             | 3,489.63               | 4,885.49              |
| 617M2611-01235                       | N/A                  | SILLON EJECUTIVO                            | 5/12/2017  | 5/12/2017      | 9,718.48             | 4,939.72               | 4,777.76              |
| 617M2611-01148                       | N/A                  | SILLON TECNICO                              | 14/3/2016  | 14/3/2016      | 7,740.80             | 5,288.86               | 2,450.94              |
| 617M2611-01145                       | N/A                  | SILLON TECNICO                              | 14/3/2016  | 14/3/2016      | 8,977.44             | 6,133.90               | 2,842.54              |
| 617M2611-01146                       | N/A                  | SILLON TECNICO                              | 14/3/2016  | 14/3/2016      | 8,977.44             | 6,133.90               | 2,842.54              |
| 617M2611-01147                       | N/A                  | SILLON TECNICO                              | 14/3/2016  | 14/3/2016      | 7,740.80             | 5,288.86               | 2,450.94              |
| 617M00710                            | N/A                  | SOFA                                        | 20/12/2007 | 20/12/2007     | 8,755.68             | 8,755.68               | 1.00                  |
| 617M00711                            | N/A                  | SOFA                                        | 20/12/2007 | 20/12/2007     | 8,755.68             | 8,755.68               | 1.00                  |
| 617M00712                            | N/A                  | SOFA                                        | 20/12/2007 | 20/12/2007     | 8,755.68             | 8,755.68               | 1.00                  |
| 617M2611-01336                       | N/A                  | SOFA TAPIZADO                               | 20/12/2008 | 20/12/2008     | 9,365.01             | 3,901.67               | 5,462.34              |
| 617M2611-01337                       | N/A                  | SOFA TAPIZADO                               | 20/12/2009 | 20/12/2009     | 9,365.01             | 3,901.67               | 5,462.34              |
| 612EE00040                           | N/A                  | TELEVISOR                                   | 14/10/2008 | 14/10/2008     | 36,535.00            | 36,535.00              | 1.00                  |
| 614E2613-00586                       | N/A                  | UPS                                         | 11/12/2018 | 11/12/2018     | 38,500.00            | 38,499.00              | 1.00                  |
| <b>SubTotal: OFICNA PUERTO PLATA</b> |                      |                                             |            |                | <b>102,670.66</b>    | <b>40,429.55</b>       | <b>62,241.11</b>      |
| 617M00953                            | N/A                  | BUTACA DE VISITA                            | 31/8/2010  | 31/8/2010      | 5,040.90             | 5,040.90               | 1.00                  |
| 617M00954                            | N/A                  | BUTACA DE VISITA                            | 31/8/2010  | 31/8/2010      | 5,040.90             | 5,040.90               | 1.00                  |
| 614EC2613-00786                      | N/A                  | CPU                                         | 20/9/2022  | 20/9/2022      | 52,054.16            | 4,337.76               | 47,715.40             |
| 614E2613-00546                       | N/A                  | IMPRESORA                                   | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 617M00279                            | N/A                  | MESA PARA PC TIPO TORRE                     | 10/9/2002  | 10/9/2002      | 1,624.00             | 1,624.00               | 1.00                  |
| 614E2613-00800                       | N/A                  | MONITOR 24                                  | 20/9/2022  | 20/9/2022      | 12,745.85            | 1,062.07               | 11,682.78             |
| 617M2611-01164                       | N/A                  | SILLON TECNICO                              | 13/9/2016  | 13/9/2016      | 7,740.80             | 4,901.87               | 2,837.93              |
| 614E2613-00556                       | N/A                  | UPS                                         | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |

  
**Licda. Edita Peña Urcón**  
 Enc. de Contabilidad



  
**Licdo. Joaquín Elías Jiménez**  
 Enc. Administrativo y Financiero