

Sistema de Administración de Bienes - SIAB  
CONSEJO NACIONAL DE ZONAS FRANCAS  
Reporte General de Activos  
SEMESTRE ENERO - JUNIO 2024



| Código Bienes Nacionales                     | Descripción del Bien            | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                         | <b>Código Institucional</b>     |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            |                | <b>19,564,671.24</b> | <b>13,551,164.87</b>   | <b>6,013,506.37</b>   |
| 617M2611-01539                               | N/A ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01542                               | N/A ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01543                               | N/A ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01544                               | N/A ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01545                               | N/A ARCHIVO DE METAL            | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01503                               | N/A SILLON DE CAJERO            | 20/5/2019  | 20/5/2019      | 9,714.70             | 4,937.80               | 4,776.90              |
| 617M2611-01502                               | N/A SILLON GERENCIAL            | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01601                               | N/A SILLON GERENCIAL            | 8/11/2019  | 8/11/2019      | 8,376.11             | 3,908.38               | 4,467.73              |
| 617E00205                                    | N/A ABANICO                     | 30/11/2011 | 30/11/2011     | 3,895.00             | 3,894.00               | 1.00                  |
| 617E2614-00266                               | N/A ABANICO DE TECHO            | 15/9/2023  | 15/9/2023      | 9,794.00             | 816.08                 | 8,977.92              |
| 617E2614-00267                               | N/A ABANICO DE TECHO            | 15/9/2023  | 15/9/2023      | 9,794.00             | 816.08                 | 8,977.92              |
| 617E2654-00243                               | N/A AIRE ACONDICIONADO          | 20/12/2022 | 20/12/2022     | 55,000.00            | 8,249.85               | 46,750.15             |
| 617E2654-00232                               | N/A AIRE ACONDICIONADO          | 29/9/2019  | 29/9/2019      | 140,000.00           | 67,666.18              | 72,333.82             |
| 617E2654-00227                               | N/A AIRE ACONDICIONADO          | 9/10/2018  | 9/10/2018      | 187,500.00           | 107,811.92             | 79,688.08             |
| 617E2654-00212                               | N/A AIRE ACONDICIONADO          | 29/12/2015 | 29/12/2015     | 165,500.00           | 140,674.15             | 24,825.85             |
| 617E2654-00218                               | N/A AIRE ACONDICIONADO          | 12/6/2016  | 12/6/2016      | 387,000.00           | 306,374.20             | 80,625.80             |
| 617E2654-00219                               | N/A AIRE ACONDICIONADO          | 12/6/2016  | 12/6/2016      | 223,610.00           | 169,570.16             | 54,039.84             |
| 617E2654-00220                               | N/A AIRE ACONDICIONADO          | 12/8/2016  | 12/8/2016      | 223,610.00           | 169,570.16             | 54,039.84             |
| 617E2654-00223                               | N/A AIRE ACONDICIONADO          | 20/12/2017 | 20/12/2017     | 191,800.00           | 124,669.35             | 67,130.65             |
| 617E2654-00224                               | N/A AIRE ACONDICIONADO          | 20/12/2017 | 20/12/2017     | 191,800.00           | 124,669.35             | 67,130.65             |
| 617E2614-00272                               | N/A AIRE ACONDICIONADO PORTATIL | 18/12/2023 | 18/12/2023     | 36,000.00            | 1,799.95               | 34,200.05             |
| 617M2611-01317                               | N/A ARCHIVO DE METAL            | 15/10/2018 | 15/10/2018     | 5,123.09             | 2,945.20               | 2,177.89              |
| 617M2611-01460                               | N/A ARCHIVO DE METAL            | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01467                               | N/A ARCHIVO DE METAL            | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01472                               | N/A ARCHIVO DE METAL            | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01316                               | N/A ARCHIVO DE METAL            | 28/9/2018  | 28/9/2018      | 5,123.09             | 2,945.20               | 2,177.89              |
| 617M00213                                    | N/A ARCHIVO DE METAL            | 5/11/2011  | 5/11/2011      | 3,012.80             | 3,011.80               | 1.00                  |
| 617M01055                                    | N/A ARCHIVO DE METAL            | 31/10/2010 | 31/10/2010     | 4,930.00             | 4,929.00               | 1.00                  |
| 617M2611-01525                               | N/A ARCHIVO METALICO VERTICAL   | 20/5/2019  | 20/5/2019      | 9,310.67             | 4,732.41               | 4,578.26              |
| 617M2611-01385                               | N/A ARCHIVO MODULAR             | 30/10/2018 | 30/10/2018     | 4,723.78             | 2,676.24               | 2,047.54              |
| 617M2611-01690                               | N/A ARCHIVO MODULAR             | 12/10/2021 | 12/10/2021     | 6,181.31             | 1,699.58               | 4,481.73              |
| 617M00785                                    | N/A ARCHIVO MODULAR             | 31/1/2009  | 31/1/2009      | 3,847.49             | 3,846.49               | 1.00                  |
| 617M00503                                    | N/A ARCHIVO MODULAR             | 17/5/2005  | 17/5/2005      | 4,755.00             | 4,754.00               | 1.00                  |
| 617E2611-01150                               | N/A ARCHIVO MODULAR             | 25/5/2016  | 25/5/2016      | 4,814.40             | 3,890.83               | 923.57                |
| 617M00494                                    | N/A ARCHIVO MODULAR             | 9/5/2005   | 9/5/2005       | 4,755.00             | 4,754.00               | 1.00                  |
| 617M01080                                    | N/A ARCHIVO MODULAR             | 13/11/2013 | 13/11/2013     | 3,774.11             | 3,773.11               | 1.00                  |
| 617M00146                                    | N/A ARMARIO                     | 20/1/1999  | 20/1/1999      | 1,514.97             | 1,513.97               | 1.00                  |
| 617M01102                                    | N/A ARMARIO BAJO                | 14/11/2013 | 14/11/2013     | 4,332.96             | 4,331.96               | 1.00                  |
| 617M2611-01109                               | N/A ARMARIO BAJO                | 2/9/2014   | 2/9/2014       | 4,432.08             | 4,357.22               | 74.86                 |
| 617M2611-01567                               | N/A ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01569                               | N/A ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01571                               | N/A ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01572                               | N/A ARMARIO BAJO                | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01476                               | N/A ARMARIO BAJO                | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01506                               | N/A ARMARIO BAJO                | 20/5/2019  | 20/5/2019      | 9,428.67             | 4,792.40               | 4,636.27              |
| 617M2611-01487                               | N/A ARMARIO BAJO                | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M00305                                    | N/A ARMARIO DE COCINA           | 30/6/2003  | 30/6/2003      | 46,000.00            | 45,999.00              | 1.00                  |
| 617M00278                                    | N/A ARMARIO DE METAL            | 30/8/2002  | 30/8/2002      | 2,200.00             | 2,199.00               | 1.00                  |
| 617M2611-01191                               | N/A ARMARIO DE METAL            | 24/8/2017  | 24/8/2017      | 7,788.00             | 5,321.11               | 2,466.89              |
| 617M2611-01189                               | N/A ARMARIO DE METAL            | 22/6/2017  | 22/6/2017      | 7,788.00             | 5,450.89               | 2,337.11              |
| 617M00730                                    | N/A ARMARIO DE METAL 18x36x72   | 14/4/2008  | 14/4/2008      | 8,756.61             | 8,755.61               | 1.00                  |
| 617M00697                                    | N/A ARMARIO EN METAL 18x36x72   | 19/12/2007 | 19/12/2007     | 8,070.33             | 8,069.33               | 1.00                  |
| 617M00698                                    | N/A ARMARIO EN METAL 18x36x72   | 19/12/2007 | 19/12/2007     | 8,070.33             | 8,069.33               | 1.00                  |
| 617M00333                                    | N/A ASTA PARA BANDERA DE MADERA | 10/2/2004  | 10/2/2004      | 4,300.00             | 4,299.00               | 1.00                  |
| 617M00334                                    | N/A ASTA PARA BANDERA DE MADERA | 10/2/2004  | 10/2/2004      | 4,300.00             | 4,299.00               | 1.00                  |
| 617M2611-01218                               | N/A BANCADA                     | 19/9/2017  | 19/9/2017      | 9,732.64             | 6,568.86               | 3,163.78              |
| 617M2611-01219                               | N/A BANCADA                     | 19/9/2017  | 19/9/2017      | 9,732.64             | 6,568.86               | 3,163.78              |
| 617M2611-01220                               | N/A BANCADA                     | 19/9/2017  | 19/9/2017      | 9,732.64             | 6,568.86               | 3,163.78              |
| 617M00920                                    | N/A BASE PARA ARCHIVO           | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00923                                    | N/A BASE PARA ARCHIVO           | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00899                                    | N/A BASE PARA ARCHIVO           | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617E2619-00272                               | N/A BEBEDERO                    | 14/12/2017 | 14/12/2017     | 13,753.61            | 9,053.80               | 4,699.82              |
| 617E2619-00262                               | N/A BEBEDERO                    | 23/8/2016  | 23/8/2016      | 8,525.00             | 6,677.13               | 1,847.87              |
| 617E2614-00269                               | N/A BEBEDERO                    | 19/12/2023 | 19/12/2023     | 17,105.50            | 997.76                 | 16,107.74             |

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|--------------------------|-----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b> |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617E2614-00270           | N/A                         | 19/12/2023 | 19/12/2023     | 17,105.50            | 997.76                 | 16,107.74             |
| 612EE2621-00039          | N/A                         | 30/11/2023 | 30/11/2023     | 15,317.25            | 1,786.90               | 13,530.35             |
| 617E2652-00244           | N/A                         | 28/10/2015 | 28/10/2015     | 5,805.85             | 5,030.86               | 774.99                |
| 618E00076                | N/A                         | 24/2/2014  | 24/2/2014      | 7,141.60             | 7,140.60               | 1.00                  |
| 617M2611-01757           | N/A                         | 8/4/2024   | 8/4/2024       | 7,346.20             | 183.63                 | 7,162.57              |
| 617M2611-01402           | N/A                         | 4/12/2018  | 4/12/2018      | 5,643.23             | 3,150.24               | 2,492.99              |
| 617M2611-01407           | N/A                         | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,990.17               | 1,575.32              |
| 617M2611-01274           | N/A                         | 1/6/2018   | 1/6/2018       | 5,510.13             | 3,351.39               | 2,158.74              |
| 617M2611-01275           | N/A                         | 1/6/2018   | 1/6/2018       | 5,510.13             | 3,351.39               | 2,158.74              |
| 617M2611-01258           | N/A                         | 5/9/2018   | 5/9/2018       | 6,793.03             | 4,188.41               | 2,604.62              |
| 617M2611-01259           | N/A                         | 5/9/2018   | 5/9/2018       | 6,793.01             | 4,188.40               | 2,604.61              |
| 617E2614-00248           | N/A                         | 17/10/2017 | 17/10/2017     | 9,501.83             | 6,333.88               | 3,167.95              |
| 617E00043                | N/A                         | 15/2/2007  | 15/2/2007      | 3,999.95             | 3,998.95               | 1.00                  |
| 618E00068                | N/A                         | 25/11/1997 | 25/11/1997     | 13,000.00            | 12,999.00              | 1.00                  |
| 617E00075                | N/A                         | 30/1/2008  | 30/1/2008      | 2,650.00             | 2,649.00               | 1.00                  |
| 617E2619-00269           | N/A                         | 19/9/2017  | 19/9/2017      | 5,360.74             | 3,617.82               | 1,742.92              |
| 617E2619-00265           | N/A                         | 29/3/2017  | 29/3/2017      | 4,849.60             | 3,515.24               | 1,334.37              |
| 617E2619-00249           | N/A                         | 30/10/2015 | 30/10/2015     | 4,893.00             | 4,239.73               | 653.27                |
| 617E2619-00280           | N/A                         | 17/10/2018 | 17/10/2018     | 5,063.75             | 2,868.89               | 2,194.86              |
| 612EE2662-00071          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00072          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00073          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00074          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00075          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00076          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00077          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00078          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00079          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00080          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00081          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00082          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00083          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00084          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00085          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00086          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00087          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00088          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00089          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00090          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00091          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00092          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00093          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00094          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00095          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00096          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00097          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00098          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00099          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00100          | N/A                         | 11/10/2022 | 11/10/2022     | 13,319.33            | 4,661.41               | 8,657.92              |
| 612EE2662-00102          | N/A                         | 11/10/2022 | 11/10/2022     | 21,560.33            | 7,545.76               | 14,014.57             |
| 612EE2662-00103          | N/A                         | 11/10/2022 | 11/10/2022     | 21,560.33            | 7,545.76               | 14,014.57             |
| 612EE2662-00104          | N/A                         | 11/10/2022 | 11/10/2022     | 21,560.33            | 7,545.76               | 14,014.57             |
| 612EE2662-00105          | N/A                         | 11/10/2022 | 11/10/2022     | 12,733.33            | 4,456.32               | 8,277.01              |
| 612EE2662-00106          | N/A                         | 11/10/2022 | 11/10/2022     | 12,733.33            | 4,456.32               | 8,277.01              |
| 612EE2623-00060          | N/A                         | 14/11/2014 | 14/11/2014     | 4,299.99             | 4,298.99               | 1.00                  |
| 612EE00057               | N/A                         | 21/5/2013  | 21/5/2013      | 9,942.51             | 9,941.51               | 1.00                  |
| 612EE00058               | N/A                         | 21/5/2013  | 21/5/2013      | 9,942.51             | 9,941.51               | 1.00                  |
| 612EE00043               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00044               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00045               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00046               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00047               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00049               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00050               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |
| 612EE00052               | N/A                         | 1/4/2013   | 1/4/2013       | 9,136.74             | 9,135.74               | 1.00                  |

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|--------------------------|-----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b> |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 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                  |
| 612EE00034               | N/A CAMARA DE VIDEO         | 28/8/2011  | 28/8/2011      | 16,220.19            | 16,219.19              | 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               | 271.35                 | 586.56                |
| 612EE2623-00127          | N/A CAMARA WEB              | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 613T2641-00013           | N/A CAMIONETA               | 21/12/2016 | 21/12/2016     | 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             | 6,370.00               | 1.00                  |
| 617M2611-01706           | N/A CARRO EXPRIMIDOR        | 11/10/2022 | 11/10/2022     | 5,446.88             | 953.03                 | 4,493.85              |
| 617M2611-01707           | N/A CARRO EXPRIMIDOR        | 11/10/2022 | 11/10/2022     | 5,446.88             | 953.03                 | 4,493.85              |
| 618M2658-00001           | N/A CARRO PARA LIMPIEZA     | 7/3/2022   | 7/3/2022       | 20,650.00            | 2,409.05               | 18,240.95             |
| 618M2658-00002           | N/A CARRO PARA LIMPIEZA     | 7/3/2022   | 7/3/2022       | 20,650.00            | 2,409.05               | 18,240.95             |
| 613T00007                | N/A CARRO PLASTICO          | 28/2/2008  | 28/2/2008      | 8,705.80             | 7,074.75               | 1,631.05              |
| 613T00001                | N/A CARRO PLATAFORMA        | 30/6/2001  | 30/6/2001      | 2,836.96             | 2,835.96               | 1.00                  |
| 617M2611-01149           | N/A CARRO TODO USO          | 9/2/2016   | 9/2/2016       | 13,290.49            | 11,185.32              | 2,105.17              |
| 617E2654-00249           | N/A CORTINA DE AIRE         | 30/6/2023  | 30/6/2023      | 35,000.00            | 3,499.90               | 31,500.10             |
| 617M2611-01458           | N/A COUNTER MODULAR         | 20/5/2019  | 20/5/2019      | 30,402.45            | 15,454.07              | 14,948.38             |
| 617M2611-01537           | N/A COUNTER MODULAR         | 8/11/2019  | 8/11/2019      | 29,844.56            | 13,926.99              | 15,917.57             |
| 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                  |
| 614EC2613-00751          | N/A CPU                     | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00764          | N/A CPU                     | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18              | 15,527.22             |
| 614EC2613-00766          | N/A CPU                     | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18              | 15,527.22             |
| 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            | 73,445.15              | 1.00                  |
| 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                  |
| 614EC2613-00566          | N/A CPU                     | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC00262               | N/A CPU                     | 30/9/2010  | 30/9/2010      | 25,795.50            | 25,794.50              | 1.00                  |
| 614EC00285               | N/A CPU                     | 31/12/2010 | 31/12/2010     | 25,743.30            | 25,742.30              | 1.00                  |
| 614EC00263               | N/A CPU                     | 30/9/2010  | 30/9/2010      | 25,795.50            | 25,794.50              | 1.00                  |
| 617M00792                | N/A CREDENZA                | 31/1/2009  | 31/1/2009      | 9,809.89             | 9,808.89               | 1.00                  |
| 617M00927                | N/A CREDENZA                | 31/12/2009 | 31/12/2009     | 7,326.56             | 7,325.56               | 1.00                  |
| 617M01081                | N/A CREDENZA                | 13/11/2013 | 13/11/2013     | 4,682.24             | 4,681.24               | 1.00                  |
| 617M01085                | N/A CREDENZA                | 13/11/2013 | 13/11/2013     | 4,682.24             | 4,681.24               | 1.00                  |
| 617M01049                | N/A CREDENZA                | 25/10/2013 | 25/10/2013     | 7,542.56             | 7,541.56               | 1.00                  |
| 617M01050                | N/A CREDENZA                | 25/10/2013 | 25/10/2013     | 4,682.24             | 4,681.24               | 1.00                  |
| 617M2611-01696           | N/A CREDENZA                | 12/10/2021 | 12/10/2021     | 8,197.69             | 2,254.09               | 5,943.60              |
| 617M2611-01622           | N/A CREDENZA 2000           | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01296           | N/A CREDENZA 2000           | 22/5/2018  | 22/5/2018      | 5,967.02             | 3,629.33               | 2,337.69              |
| 617M2611-01264           | N/A CREDENZA 2000           | 1/6/2018   | 1/6/2018       | 8,670.64             | 5,274.03               | 3,396.61              |
| 617E2647-00001           | N/A ELEVADOR PASAJEROS      | 28/12/2022 | 28/12/2022     | 3,057,103.88         | 229,282.71             | 2,827,821.17          |
| 617E00229                | N/A ENCUADERNADORA          | 30/12/2013 | 30/12/2013     | 6,670.00             | 6,669.00               | 1.00                  |
| 617M01053                | N/A ESCRITORIO              | 25/10/2013 | 25/10/2013     | 10,547.31            | 10,546.31              | 1.00                  |
| 617M2611-01260           | N/A ESCRITORIO              | 1/6/2018   | 1/6/2018       | 11,750.91            | 7,147.86               | 4,603.05              |
| 617M01091                | N/A ESCRITORIO MODULAR      | 10/12/2013 | 10/12/2013     | 8,012.67             | 8,011.67               | 1.00                  |
| 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             | 9,633.46               | 1.00                  |
| 617M00509                | N/A ESCRITORIO MODULAR      | 17/5/2005  | 17/5/2005      | 10,739.04            | 10,738.04              | 1.00                  |
| 617M2611-01631           | N/A ESTACION MODULAR        | 8/11/2019  | 8/11/2019      | 39,487.52            | 18,427.04              | 21,060.48             |
| 617M2611-01632           | N/A ESTACION MODULAR        | 8/11/2019  | 8/11/2019      | 39,487.52            | 18,427.04              | 21,060.48             |
| 617M2611-01633           | N/A ESTACION MODULAR        | 8/11/2019  | 8/11/2019      | 39,487.52            | 18,427.04              | 21,060.48             |
| 617M2611-01634           | N/A ESTACION MODULAR        | 8/11/2019  | 8/11/2019      | 39,487.52            | 18,427.04              | 21,060.48             |
| 617M2611-01651           | N/A ESTACION MODULAR        | 21/12/2020 | 21/12/2020     | 36,865.72            | 12,902.65              | 23,963.07             |
| 617M2611-01652           | N/A ESTACION MODULAR        | 21/12/2020 | 21/12/2020     | 36,865.72            | 12,902.65              | 23,963.07             |
| 617M00746                | N/A ESTANTE DE CAOBA        | 14/8/2008  | 14/8/2008      | 3,248.00             | 3,247.00               | 1.00                  |
| 617M00747                | N/A ESTANTE DE CAOBA        | 14/8/2008  | 14/8/2008      | 3,248.00             | 3,247.00               | 1.00                  |
| 617E2614-00249           | N/A ESTUFA                  | 17/11/2017 | 17/11/2017     | 17,886.09            | 11,774.35              | 6,111.74              |
| 617E2614-00262           | N/A ESTUFA ELECTRICA        | 21/3/2022  | 21/3/2022      | 28,995.00            | 6,523.65               | 22,471.35             |
| 617E2614-00260           | N/A EXTRACTOR DE AIRE       | 4/3/2022   | 4/3/2022       | 23,795.00            | 5,551.93               | 18,243.07             |

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|--------------------------|-----------------------------|-------------------------|----------------|----------------------|------------------------|-----------------------|------------|
| <b>Total General</b>     | <b>Código Institucional</b> |                         |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |            |
| 617E2652-00245           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00246           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00247           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00248           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00249           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00250           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00251           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00252           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00253           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00254           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00255           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2652-00256           | N/A                         | EXTRACTOR DE AIRE       | 22/11/2022     | 22/11/2022           | 6,099.42               | 965.58                | 5,133.84   |
| 617E2611-00232           | N/A                         | EXTRACTOR DE AIRE       | 4/9/2014       | 4/9/2014             | 4,500.00               | 4,424.01              | 75.99      |
| 617E2611-00233           | N/A                         | EXTRACTOR DE AIRE       | 4/9/2014       | 4/9/2014             | 4,500.00               | 4,424.01              | 75.99      |
| 617E2611-00234           | N/A                         | EXTRACTOR DE AIRE       | 4/9/2014       | 4/9/2014             | 4,500.00               | 4,424.01              | 75.99      |
| 617E2631-00244           | N/A                         | EXTRACTOR DE AIRE       | 30/12/2014     | 30/12/2014           | 6,938.40               | 6,937.40              | 1.00       |
| 612EE2662-00115          | N/A                         | GABINETE DE PARED       | 11/10/2022     | 11/10/2022           | 59,393.49              | 20,787.37             | 38,606.12  |
| 617E2656-00257           | N/A                         | GENERADOR ELECTRICO     | 9/3/2018       | 9/3/2018             | 1,861,777.03           | 1,179,124.82          | 682,652.21 |
| 617M00208                | N/A                         | GULLOTINA               | 19/4/2001      | 19/4/2001            | 2,464.00               | 2,463.00              | 1.00       |
| 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   |
| 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   |
| 614E00288                | N/A                         | IMPRESORA               | 31/12/2010     | 31/12/2010           | 6,380.00               | 6,379.00              | 1.00       |
| 614E00244                | N/A                         | IMPRESORA               | 30/4/2010      | 30/4/2010            | 5,092.40               | 5,091.40              | 1.00       |
| 614E2613-00550           | N/A                         | IMPRESORA               | 28/11/2017     | 28/11/2017           | 13,154.17              | 13,153.17             | 1.00       |
| 614E2613-00477           | N/A                         | IMPRESORA               | 4/8/2016       | 4/8/2016             | 8,075.00               | 8,074.00              | 1.00       |
| 614E00379                | N/A                         | IMPRESORA               | 21/10/2013     | 21/10/2013           | 21,310.80              | 21,309.80             | 1.00       |
| 614E2613-00811           | N/A                         | IMPRESORA               | 7/12/2022      | 7/12/2022            | 29,597.01              | 15,620.11             | 13,976.90  |
| 614E2613-00491           | N/A                         | IMPRESORA DE PUNTO DE V | 28/11/2016     | 28/11/2016           | 7,650.00               | 7,649.00              | 1.00       |
| 614E2613-00679           | N/A                         | LAPTOP                  | 28/12/2020     | 28/12/2020           | 70,800.00              | 70,799.00             | 1.00       |
| 617E2614-00256           | N/A                         | LAVADORA                | 12/10/2021     | 12/10/2021           | 47,875.00              | 13,165.35             | 34,709.65  |
| 617E00098                | N/A                         | LICUADORA               | 31/1/2009      | 31/1/2009            | 2,750.00               | 2,749.00              | 1.00       |
| 617M2611-01650           | N/A                         | LOCKER                  | 14/1/2020      | 14/1/2020            | 16,520.00              | 7,433.55              | 9,086.45   |
| 617E00225                | N/A                         | MAQUINA DE ESCRIBIR     | 10/9/2013      | 10/9/2013            | 9,756.24               | 9,755.24              | 1.00       |
| 617E00103                | N/A                         | MAQUINA ENCUADERNADORA  | 18/7/2008      | 18/7/2008            | 9,500.00               | 9,499.00              | 1.00       |
| 617E00106                | N/A                         | MAQUINA ENCUADERNADORA  | 2/3/2006       | 2/3/2006             | 5,500.00               | 5,499.00              | 1.00       |
| 617E00076                | N/A                         | MAQUINA SUMADORA        | 31/1/2010      | 31/1/2010            | 2,425.00               | 2,424.00              | 1.00       |
| 617E00077                | N/A                         | MAQUINA SUMADORA        | 31/1/2010      | 31/1/2010            | 2,425.00               | 2,424.00              | 1.00       |
| 617E00051                | N/A                         | MAQUINA SUMADORA        | 31/1/2006      | 31/1/2006            | 2,623.92               | 2,622.92              | 1.00       |
| 617M00704                | N/A                         | MESA                    | 20/12/2007     | 20/12/2007           | 3,340.80               | 3,339.80              | 1.00       |
| 617M00301                | N/A                         | MESA                    | 15/6/2003      | 15/6/2003            | 1,999.95               | 1,998.95              | 1.00       |
| 617M00578                | N/A                         | MESA                    | 9/2/2007       | 9/2/2007             | 2,879.65               | 2,878.65              | 1.00       |
| 617M00579                | N/A                         | MESA                    | 9/2/2007       | 9/2/2007             | 2,879.65               | 2,878.65              | 1.00       |
| 617M00582                | N/A                         | MESA                    | 9/2/2007       | 9/2/2007             | 2,879.65               | 2,878.65              | 1.00       |
| 617M00583                | N/A                         | MESA                    | 9/2/2007       | 9/2/2007             | 2,879.65               | 2,878.65              | 1.00       |
| 617M00580                | N/A                         | MESA                    | 9/2/2007       | 9/2/2007             | 2,879.65               | 2,878.65              | 1.00       |
| 617M00581                | N/A                         | MESA                    | 9/2/2007       | 9/2/2007             | 2,879.65               | 2,878.65              | 1.00       |
| 617M2611-01709           | N/A                         | MESA AUXILIAR           | 10/7/2023      | 10/7/2023            | 75,856.30              | 7,585.53              | 68,270.77  |
| 617M2611-01391           | N/A                         | MESA DE CENTRO          | 30/11/2018     | 30/11/2018           | 10,148.00              | 5,665.41              | 4,482.59   |
| 617M2611-01222           | N/A                         | MESA DE CENTRO          | 19/9/2017      | 19/9/2017            | 8,264.72               | 5,578.01              | 2,686.71   |
| 617M2611-01224           | N/A                         | MESA DE ESQUINA         | 19/9/2017      | 19/9/2017            | 4,375.44               | 2,952.74              | 1,422.70   |
| 617M2611-01223           | N/A                         | MESA DE ESQUINA         | 19/9/2017      | 19/9/2017            | 6,796.80               | 4,587.16              | 2,209.64   |
| 617M00297                | N/A                         | MESA P/TV               | 30/4/2001      | 30/4/2001            | 840.00                 | 839.00                | 1.00       |
| 617M2611-01113           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01114           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01115           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01116           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01117           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01118           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01119           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M2611-01120           | N/A                         | MESA PLASTICAS          | 3/2/2015       | 3/2/2015             | 3,499.95               | 3,294.84              | 205.11     |
| 617M00508                | N/A                         | MESA TOPE EN CRISTAL    | 17/5/2005      | 17/5/2005            | 2,186.00               | 2,185.00              | 1.00       |
| 617E2614-00238           | N/A                         | MICROONDA               | 14/1/2014      | 14/1/2014            | 5,806.00               | 5,611.50              | 194.50     |
| 617E2614-00254           | N/A                         | MICROONDAS              | 27/4/2021      | 27/4/2021            | 11,795.00              | 3,734.77              | 8,060.23   |

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|--------------------------|-----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b> |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617E2614-00255           | N/A MICROONDAS              | 27/4/2021  | 27/4/2021      | 11,795.00            | 3,734.77               | 8,060.23              |
| 617E2614-00264           | N/A MICROONDAS              | 31/3/2023  | 31/3/2023      | 6,710.75             | 838.72                 | 5,872.03              |
| 617E2614-00258           | N/A MICROONDAS              | 4/3/2022   | 4/3/2022       | 13,995.00            | 3,265.26               | 10,729.74             |
| 617E2614-00259           | N/A MICROONDAS              | 4/3/2022   | 4/3/2022       | 13,995.00            | 3,265.26               | 10,729.74             |
| 613T2641-00011           | N/A MINIBUS                 | 11/8/2016  | 11/8/2016      | 1,822,000.00         | 1,821,999.00           | 1.00                  |
| 614E00383                | N/A MONITOR                 | 21/10/2013 | 21/10/2013     | 17,061.32            | 17,060.32              | 1.00                  |
| 614E00386                | N/A MONITOR                 | 21/10/2013 | 21/10/2013     | 24,482.05            | 24,481.05              | 1.00                  |
| 614E2613-00494           | N/A MONITOR                 | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00495           | N/A MONITOR                 | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00501           | N/A MONITOR                 | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00581           | N/A MONITOR                 | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00732           | N/A MONITOR                 | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00610           | N/A MONITOR                 | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 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                  |
| 614E2613-00690           | N/A MONITOR 24              | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00769           | N/A MONITOR 24"             | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 614E2613-00770           | N/A MONITOR 24"             | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 614E2613-00773           | N/A MONITOR 24"             | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 614E2613-00436           | N/A MONITOR LED 24          | 11/11/2015 | 11/11/2015     | 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                  |
| 617M2611-01708           | N/A MUEBLE EXHIBIDOR COMIDA | 7/10/2023  | 7/10/2023      | 265,500.00           | 26,549.90              | 238,950.10            |
| 617E2614-00261           | N/A NEVERA                  | 4/3/2022   | 4/3/2022       | 55,995.00            | 13,065.26              | 42,929.74             |
| 617E2614-00253           | N/A NEVERA                  | 4/12/2020  | 4/12/2020      | 39,995.00            | 14,331.18              | 25,663.82             |
| 612EE00042               | N/A NEVERA DE PLAYA         | 21/8/2003  | 21/8/2003      | 1,214.00             | 1,213.00               | 1.00                  |
| 617E2614-00268           | N/A NEVERA PORTATIL         | 30/11/2023 | 30/11/2023     | 7,656.23             | 446.55                 | 7,209.68              |
| 612EE2662-00112          | N/A NVR                     | 11/10/2022 | 11/10/2022     | 56,401.66            | 19,740.23              | 36,661.43             |
| 612EE2662-00113          | N/A NVR                     | 11/10/2022 | 11/10/2022     | 56,401.66            | 19,740.23              | 36,661.43             |
| 612EE2662-00114          | N/A NVR                     | 11/10/2022 | 11/10/2022     | 56,401.66            | 19,740.23              | 36,661.43             |
| 617E00117                | N/A PLASTIFICADORA          | 19/4/2001  | 19/4/2001      | 12,824.00            | 12,823.00              | 1.00                  |
| 615M00005                | N/A PURIFICADOR DE AIRE     | 20/11/2013 | 20/11/2013     | 7,113.04             | 7,112.04               | 1.00                  |
| 617E2619-00281           | N/A RADIO                   | 15/10/2018 | 15/10/2018     | 11,795.00            | 11,794.00              | 1.00                  |
| 619E00026                | N/A REGULADOR               | 15/1/2002  | 15/1/2002      | 3,950.00             | 3,949.00               | 1.00                  |
| 617E2656-00246           | N/A REGULADOR DE VOLTAJE    | 30/12/2015 | 30/12/2015     | 9,877.78             | 8,395.26               | 1,482.52              |
| 617E2656-00247           | N/A REGULADOR DE VOLTAJE    | 1/11/2016  | 1/11/2016      | 9,877.78             | 7,572.20               | 2,305.58              |
| 617E2656-00248           | N/A REGULADOR DE VOLTAJE    | 1/11/2016  | 1/11/2016      | 9,877.78             | 7,572.20               | 2,305.58              |
| 614E2613-00566           | N/A SCANER                  | 10/10/2018 | 10/10/2018     | 29,300.00            | 29,299.00              | 1.00                  |
| 614E2613-00488           | N/A SCANNER                 | 8/11/2016  | 8/11/2016      | 44,205.75            | 44,204.75              | 1.00                  |
| 614E2613-00522           | N/A SCANNER                 | 28/12/2016 | 28/12/2016     | 39,765.00            | 39,764.00              | 1.00                  |
| 615M00003                | N/A SILLA DE RUEDAS         | 30/10/2012 | 30/10/2012     | 6,500.00             | 6,499.00               | 1.00                  |
| 617M00388                | N/A SILLA DE VISITA         | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,643.80               | 1.00                  |
| 617M00719                | N/A SILLA DE VISITA         | 3/3/2008   | 3/3/2008       | 3,248.00             | 3,247.00               | 1.00                  |
| 617M00521                | N/A SILLA DE VISITA         | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00225                | N/A SILLA DE VISITA         | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00588                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00595                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00598                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00599                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00600                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00601                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00602                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00603                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00605                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00607                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00613                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00615                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00617                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00619                | N/A SILLA DE VISITA         | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00621                | N/A SILLA DE VISITA         | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00622                | N/A SILLA DE VISITA         | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00623                | N/A SILLA DE VISITA         | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00625                | N/A SILLA DE VISITA         | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00626                | N/A SILLA DE VISITA         | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00627                | N/A SILLA DE VISITA         | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00221                | N/A SILLA DE VISITA         | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |

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| Código Bienes Nacionales | Descripción del Bien                  | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|---------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>           |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00237                | N/A SILLA DE VISITA                   | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00584                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00585                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00586                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00587                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00589                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00590                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00591                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00592                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00593                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00594                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00596                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00597                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00604                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00606                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00608                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00609                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00610                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00611                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00612                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00614                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00616                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00618                | N/A SILLA DE VISITA                   | 9/2/2007   | 9/2/2007       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00624                | N/A SILLA DE VISITA                   | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00628                | N/A SILLA DE VISITA                   | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00629                | N/A SILLA DE VISITA                   | 22/2/2007  | 22/2/2007      | 1,499.99             | 1,498.99               | 1.00                  |
| 617M00326                | N/A SILLA DE VISITA                   | 15/10/2003 | 15/10/2003     | 1,320.00             | 1,319.00               | 1.00                  |
| 617M00395                | N/A SILLA DE VISITA ESTRUCTURA CROMA  | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,643.80               | 1.00                  |
| 617M00444                | N/A SILLA DE VISITA IMPORTADA         | 16/2/2005  | 16/2/2005      | 2,969.00             | 2,968.00               | 1.00                  |
| 617M2611-01110           | N/A SILLA SECRETARIAL                 | 2/9/2014   | 2/9/2014       | 6,353.12             | 6,246.25               | 106.87                |
| 617M00378                | N/A SILLA VISITA PIEL                 | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,547.26               | 1.00                  |
| 617M01001                | N/A SILLON ALTA GERENCIA ESPALDAR EN  | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01172           | N/A SILLON EJECUTIVO                  | 15/12/2016 | 15/12/2016     | 18,405.17            | 13,956.49              | 4,448.68              |
| 617M2611-01256           | N/A SILLON EJECUTIVO                  | 9/5/2018   | 9/5/2018       | 8,172.21             | 5,038.91               | 3,133.30              |
| 617M2611-01675           | N/A SILLON EJECUTIVO                  | 29/3/2021  | 29/3/2021      | 13,308.80            | 4,325.03               | 8,983.77              |
| 617M2611-01168           | N/A SILLON GERENCIAL                  | 17/11/2016 | 17/11/2016     | 6,883.65             | 5,219.34               | 1,664.31              |
| 617M2611-01217           | N/A SILLON GERENCIAL                  | 19/9/2017  | 19/9/2017      | 9,227.60             | 6,227.95               | 2,999.65              |
| 617M2611-01192           | N/A SILLON GERENCIAL                  | 24/8/2017  | 24/8/2017      | 7,973.02             | 5,447.55               | 2,525.47              |
| 617M01090                | N/A SILLON GERENCIAL                  | 10/12/2013 | 10/12/2013     | 8,491.28             | 8,490.28               | 1.00                  |
| 617M00262                | N/A SILLON SEMI-EJECUTIVO EN LEATHER  | 10/10/2001 | 10/10/2001     | 2,025.00             | 2,024.00               | 1.00                  |
| 617M00396                | N/A SILLON TECNICO                    | 18/11/2004 | 18/11/2004     | 4,170.78             | 4,169.78               | 1.00                  |
| 617M01103                | N/A SILLON TECNICO                    | 20/12/2013 | 20/12/2013     | 7,324.50             | 7,323.50               | 1.00                  |
| 617M2611-01139           | N/A SILLON TECNICO                    | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32               | 1,097.48              |
| 617M2611-01162           | N/A SILLON TECNICO                    | 4/8/2016   | 4/8/2016       | 7,740.80             | 6,127.34               | 1,613.46              |
| 617M2611-01159           | N/A SILLON TECNICO                    | 4/8/2016   | 4/8/2016       | 7,740.80             | 6,127.34               | 1,613.46              |
| 617M2611-01130           | N/A SILLON TECNICO                    | 8/12/2015  | 8/12/2015      | 8,164.42             | 7,006.94               | 1,157.48              |
| 617M2611-01131           | N/A SILLON TECNICO                    | 8/12/2015  | 8/12/2015      | 8,164.42             | 7,006.94               | 1,157.48              |
| 617M2611-01133           | N/A SILLON TECNICO                    | 8/12/2015  | 8/12/2015      | 8,164.42             | 7,006.94               | 1,157.48              |
| 617M2611-01190           | N/A SILLON TECNICO                    | 22/6/2017  | 22/6/2017      | 10,171.60            | 7,119.42               | 3,052.18              |
| 617M00399                | N/A SILLON TECNICO CON B/F Y TELA NEU | 18/11/2004 | 18/11/2004     | 4,170.78             | 4,169.78               | 1.00                  |
| 612EE2662-00107          | N/A SMART TV 43"                      | 11/10/2022 | 11/10/2022     | 38,529.33            | 13,484.91              | 25,044.42             |
| 612EE2662-00108          | N/A SMART TV 43"                      | 11/10/2022 | 11/10/2022     | 38,529.33            | 13,484.91              | 25,044.42             |
| 617M2611-01536           | N/A SOFA                              | 20/5/2019  | 20/5/2019      | 25,374.72            | 12,898.30              | 12,476.42             |
| 617M00499                | N/A SOFA DE 2 PERSONAS                | 9/5/2005   | 9/5/2005       | 6,658.40             | 6,657.40               | 1.00                  |
| 617M00500                | N/A SOFA DE 2 PERSONAS                | 9/5/2005   | 9/5/2005       | 6,658.40             | 6,657.40               | 1.00                  |
| 617M2611-01203           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 31,989.33            | 21,592.12              | 10,397.21             |
| 617M2611-01204           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 31,989.33            | 21,592.12              | 10,397.21             |
| 617M2611-01205           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 31,989.33            | 21,592.12              | 10,397.21             |
| 617M2611-01206           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 31,989.33            | 21,592.12              | 10,397.21             |
| 617M2611-01207           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 31,989.33            | 21,592.12              | 10,397.21             |
| 617M2611-01208           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 31,989.32            | 21,592.11              | 10,397.21             |
| 617M2611-01216           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 22,732.46            | 15,343.73              | 7,388.73              |
| 617M2611-01199           | N/A SOFA TAPIZADO                     | 19/9/2017  | 19/9/2017      | 18,449.54            | 12,452.76              | 5,996.78              |
| 612EE2662-00109          | N/A SWITCH                            | 11/10/2022 | 11/10/2022     | 27,027.33            | 9,459.21               | 17,568.12             |
| 612EE2662-00110          | N/A SWITCH                            | 11/10/2022 | 11/10/2022     | 27,027.33            | 9,459.21               | 17,568.12             |

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| Código Bienes Nacionales                      | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                          | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 612EE2662-00111                               | N/A SWITCH                           | 11/10/2022 | 11/10/2022     | 27,027.33            | 9,459.21               | 17,568.12             |
| 617E2619-00300                                | N/A TELEVISOR                        | 7/4/2022   | 7/4/2022       | 119,995.00           | 53,997.30              | 65,997.70             |
| 617E2619-00285                                | N/A TELEVISOR                        | 4/12/2020  | 4/12/2020      | 28,795.00            | 20,635.70              | 8,159.30              |
| 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                  |
| 617M2699-00001                                | N/A TINACO                           | 18/8/2016  | 18/8/2016      | 17,388.00            | 13,619.81              | 3,768.19              |
| 615M00002                                     | N/A TINACO                           | 31/5/2010  | 31/5/2010      | 7,890.32             | 7,889.32               | 1.00                  |
| 617E00128                                     | N/A TOSTADORA                        | 4/9/2007   | 4/9/2007       | 2,995.00             | 2,994.00               | 1.00                  |
| 611M00012                                     | N/A TRAMERIA DE METAL 44/3 DE 13x45  | 1/8/2008   | 1/8/2008       | 2,204.00             | 2,203.00               | 1.00                  |
| 611M00028                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00029                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00030                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00031                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 31/10/2010 | 31/10/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00032                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00033                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00034                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00035                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00036                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00037                                     | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00013                                     | N/A TRAMERIA METALICA 90x5 DE 15x45  | 1/8/2008   | 1/8/2008       | 79,576.11            | 79,575.11              | 1.00                  |
| 618E00059                                     | N/A UPS                              | 31/5/2010  | 31/5/2010      | 41,644.00            | 41,643.00              | 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                  |
| 617E2656-00259                                | N/A UPS                              | 20/9/2021  | 20/9/2021      | 7,009.20             | 1,927.25               | 5,081.95              |
| 617E2656-00260                                | N/A UPS                              | 20/9/2021  | 20/9/2021      | 7,009.20             | 1,927.25               | 5,081.95              |
| <b>SubTotal: DEPARTAMENTO DE CONTABILIDAD</b> |                                      |            |                | <b>1,477,410.26</b>  | <b>1,116,148.47</b>    | <b>361,261.79</b>     |
| 617M2611-01549                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01550                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01551                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01552                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01553                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01554                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01555                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01602                                | N/A SILLON GERENCIAL                 | 8/11/2019  | 8/11/2019      | 8,376.11             | 3,908.38               | 4,467.73              |
| 617E2654-00211                                | N/A AIRE ACONDICIONADO               | 29/12/2015 | 29/12/2015     | 165,500.00           | 140,674.15             | 24,825.85             |
| 617M2611-01262                                | N/A ARCHIVO DE METAL                 | 1/6/2018   | 1/6/2018       | 4,998.48             | 3,040.13               | 1,958.35              |
| 617M01009                                     | N/A ARCHIVO MODULAR                  | 8/3/2011   | 8/3/2011       | 4,166.72             | 4,165.72               | 1.00                  |
| 617M00755                                     | N/A ARCHIVO MODULAR                  | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,846.49               | 1.00                  |
| 617M2611-01574                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01568                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01576                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01577                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01578                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01579                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01580                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 617M2611-01581                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 612EE2621-00022                               | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01447                                | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24               | 2,492.99              |
| 617M2611-01515                                | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 617E2619-00293                                | N/A CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 1,719.57               | 4,534.43              |
| 617E2619-00294                                | N/A CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 1,719.57               | 4,534.43              |
| 617M2611-01737                                | N/A CALCULADORA                      | 23/9/2023  | 23/9/2023      | 7,600.00             | 569.93                 | 7,030.08              |
| 617M2611-01738                                | N/A CALCULADORA                      | 23/9/2023  | 23/9/2023      | 7,600.00             | 569.93                 | 7,030.08              |
| 617E2619-00256                                | N/A CALCULADORA                      | 13/6/2016  | 13/6/2016      | 5,165.00             | 4,174.23               | 990.77                |
| 612EE2623-00131                               | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 612EE2623-00132                               | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 617M2611-01625                                | N/A COUNTER MODULAR                  | 8/11/2019  | 8/11/2019      | 28,053.32            | 13,091.08              | 14,962.24             |
| 614EC2613-00739                               | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00598                               | N/A CPU                              | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00443                               | N/A CPU                              | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 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                  |

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| Código Bienes Nacionales                      | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                          | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 614EC2613-00505                               | N/A CPU                              | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35              | 1.00                  |
| 617M00760                                     | N/A CREDENZA MODULAR 16x60           | 8/12/2010  | 8/12/2010      | 7,500.10             | 7,499.10               | 1.00                  |
| 614E2613-00814                                | N/A ESCANER                          | 12/6/2023  | 12/6/2023      | 37,175.54            | 13,424.14              | 23,751.40             |
| 614E2613-00815                                | N/A ESCANER                          | 12/6/2023  | 12/6/2023      | 37,175.54            | 13,424.14              | 23,751.40             |
| 614E2613-00827                                | N/A ESCANER                          | 17/6/2024  | 17/6/2024      | 43,817.41            | 0.00                   | 43,817.41             |
| 617M2611-01612                                | N/A ESCRITORIO EXT.CIRCULAR          | 8/11/2019  | 8/11/2019      | 9,929.94             | 4,633.50               | 5,296.44              |
| 617M00793                                     | N/A ESCRITORIO MODULAR 28x63         | 31/1/2009  | 31/1/2009      | 8,312.10             | 8,311.10               | 1.00                  |
| 617M2611-01640                                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,199.30            | 15,492.54              | 17,706.76             |
| 617M2611-01641                                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,199.30            | 15,492.54              | 17,706.76             |
| 617M2611-01642                                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,394.00            | 15,583.40              | 17,810.60             |
| 617M2611-01643                                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,394.00            | 15,583.40              | 17,810.60             |
| 617M2611-01644                                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,394.00            | 15,583.40              | 17,810.60             |
| 617M2611-01586                                | N/A ESTANTE ARCHIVO LATERAL          | 8/11/2019  | 8/11/2019      | 16,851.34            | 7,863.49               | 8,987.85              |
| 617M2611-01584                                | N/A ESTANTE CON PUERTAS              | 8/11/2019  | 8/11/2019      | 9,100.16             | 4,246.27               | 4,853.89              |
| 614E2613-00704                                | N/A IMPRESORA                        | 28/12/2020 | 28/12/2020     | 68,237.85            | 68,236.85              | 1.00                  |
| 614E00294                                     | N/A IMPRESORA                        | 30/4/2011  | 30/4/2011      | 35,912.00            | 35,911.00              | 1.00                  |
| 614E00138                                     | N/A IMPRESORA                        | 2/11/2007  | 2/11/2007      | 5,200.00             | 5,199.00               | 1.00                  |
| 614E00362                                     | N/A LECTOR DE CODIGO DE BARRA        | 28/11/2011 | 28/11/2011     | 44,787.00            | 44,786.00              | 1.00                  |
| 617E00050                                     | N/A MAQUINA SUMADORA                 | 28/2/2009  | 28/2/2009      | 2,525.25             | 2,524.25               | 1.00                  |
| 617E00052                                     | N/A MAQUINA SUMADORA                 | 9/3/2011   | 9/3/2011       | 3,062.40             | 3,061.40               | 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                  |
| 614E2613-00730                                | N/A MONITOR                          | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00613                                | N/A MONITOR                          | 2/9/2019   | 2/9/2019       | 8,204.98             | 8,203.98               | 1.00                  |
| 614E2613-00440                                | N/A MONITOR LED 24                   | 11/11/2015 | 11/11/2015     | 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 SCARNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M2611-01405                                | N/A SILLA SIN BRAZOS                 | 11/12/2018 | 11/12/2018     | 2,119.28             | 1,182.70               | 936.58                |
| 617M00986                                     | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M00992                                     | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01193                                | N/A SILLON EJECUTIVO                 | 24/8/2017  | 24/8/2017      | 18,124.80            | 12,384.59              | 5,740.21              |
| 617M2611-01352                                | N/A SILLON EJECUTIVO                 | 30/10/2018 | 30/10/2018     | 8,034.39             | 4,552.25               | 3,482.14              |
| 617M2611-01135                                | N/A SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32               | 1,097.48              |
| 617M2611-01129                                | N/A SILLON TECNICO                   | 9/9/2015   | 9/9/2015       | 8,024.00             | 7,086.98               | 937.02                |
| 617M2611-01214                                | N/A SOFA TAPIZADO                    | 19/9/2017  | 19/9/2017      | 27,073.92            | 18,274.22              | 8,799.70              |
| 617E2619-00261                                | N/A TRITURADORA DE PAPEL             | 23/8/2016  | 23/8/2016      | 29,763.41            | 23,313.88              | 6,449.53              |
| 618E00053                                     | N/A UPS                              | 31/3/2009  | 31/3/2009      | 49,358.00            | 49,357.00              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE ESTADISTICAS</b> |                                      |            |                | <b>1,353,733.66</b>  | <b>949,030.96</b>      | <b>404,702.70</b>     |
| 617M2611-01556                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01557                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01558                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01559                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01560                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01561                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01562                                | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617E00226                                     | N/A AIRE ACONDICIONADO               | 14/10/2013 | 14/10/2013     | 151,984.00           | 151,983.00             | 1.00                  |
| 617M01092                                     | N/A ARCHIVO MODULAR                  | 10/12/2013 | 10/12/2013     | 3,774.11             | 3,773.11               | 1.00                  |
| 617M2611-01582                                | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 612EE2621-00010                               | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00011                               | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01595                                | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01596                                | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01599                                | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01600                                | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 612EE2623-00120                               | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 612EE2623-00121                               | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 617M2611-01626                                | N/A COUNTER MODULAR                  | 8/11/2019  | 8/11/2019      | 24,265.52            | 11,323.44              | 12,942.08             |
| 614EC2613-00756                               | N/A CPU                              | 10/12/2021 | 10/12/2021     | 75,720.01            | 65,202.48              | 10,517.53             |
| 614EC2613-00757                               | N/A CPU                              | 10/12/2021 | 10/12/2021     | 75,720.01            | 65,202.48              | 10,517.53             |
| 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                  |



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| Código Bienes Nacionales                   | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                       | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 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                  |
| 617M2611-01746                             | N/A CREDENZA 2000                    | 31/10/2023 | 31/10/2023     | 12,649.60            | 843.24                 | 11,806.36             |
| 617M2611-01621                             | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01615                             | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01616                             | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01617                             | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01618                             | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01619                             | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01614                             | N/A ESCRITORIO                       | 8/11/2019  | 8/11/2019      | 8,178.82             | 3,816.32               | 4,362.50              |
| 617M2611-01611                             | N/A ESCRITORIO EXT.CIRCULAR          | 8/11/2019  | 8/11/2019      | 9,929.94             | 4,633.50               | 5,296.44              |
| 617M2611-01635                             | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 14,316.86              | 16,363.14             |
| 617M2611-01636                             | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 14,316.86              | 16,363.14             |
| 617M2611-01637                             | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 14,316.86              | 16,363.14             |
| 617M2611-01638                             | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,680.00            | 14,316.86              | 16,363.14             |
| 614E2613-00486-                            | N/A IMPRESORA                        | 6/9/2016   | 6/9/2016       | 35,282.00            | 35,281.00              | 1.00                  |
| 614E2613-00487                             | N/A IMPRESORA                        | 21/9/2016  | 21/9/2016      | 17,300.00            | 17,299.00              | 1.00                  |
| 614E2613-00826                             | N/A IMPRESORA DE CARNET              | 19/3/2024  | 19/3/2024      | 128,613.51           | 10,717.71              | 117,895.80            |
| 614E2613-00817                             | N/A LAPTOP                           | 19/10/2023 | 19/10/2023     | 82,128.00            | 18,250.44              | 63,877.56             |
| 614E2613-00675                             | N/A LAPTOP                           | 28/12/2020 | 28/12/2020     | 70,800.00            | 70,799.00              | 1.00                  |
| 614E2613-00733                             | N/A MONITOR                          | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00725                             | N/A MONITOR                          | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00525                             | N/A MONITOR                          | 3/3/2017   | 3/3/2017       | 10,435.18            | 10,434.18              | 1.00                  |
| 614E2613-00526                             | N/A MONITOR                          | 3/3/2017   | 3/3/2017       | 10,435.18            | 10,434.18              | 1.00                  |
| 614E2613-00527                             | N/A MONITOR                          | 3/3/2017   | 3/3/2017       | 10,435.18            | 10,434.18              | 1.00                  |
| 614E2613-00481                             | N/A MONITOR                          | 23/8/2016  | 23/8/2016      | 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                  |
| 614E2613-00665                             | N/A SCANNER                          | 3/3/2020   | 3/3/2020       | 32,137.85            | 32,136.85              | 1.00                  |
| 617M2611-01179                             | N/A SILLA SECRETARIAL                | 20/3/2017  | 20/3/2017      | 6,608.00             | 4,790.07               | 1,817.93              |
| 617M00994                                  | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01213                             | N/A SILLON EJECUTIVO                 | 19/9/2017  | 19/9/2017      | 9,718.48             | 6,559.30               | 3,159.18              |
| 617M2611-01704                             | N/A SILLON EJECUTIVO                 | 30/11/2021 | 30/11/2021     | 9,723.20             | 2,511.57               | 7,211.63              |
| 617M2611-01705                             | N/A SILLON EJECUTIVO                 | 30/11/2021 | 30/11/2021     | 9,723.20             | 2,511.57               | 7,211.63              |
| 617M2611-01755                             | N/A SILLON EJECUTIVO                 | 8/4/2024   | 8/4/2024       | 9,468.32             | 236.68                 | 9,231.64              |
| 617M2611-01756                             | N/A SILLON EJECUTIVO                 | 8/4/2024   | 8/4/2024       | 9,468.32             | 236.68                 | 9,231.64              |
| 617M2611-01153                             | N/A SILLON TECNICO                   | 25/5/2016  | 25/5/2016      | 7,740.80             | 6,256.34               | 1,484.46              |
| 617M2611-01607                             | N/A SOFA                             | 11/8/2019  | 11/8/2019      | 9,365.01             | 4,369.87               | 4,995.14              |
| 694S00024                                  | N/A SOFTWARE                         | 7/11/2013  | 7/11/2013      | 41,046.30            | 41,045.30              | 1.00                  |
| 618E00075                                  | N/A UPS                              | 20/12/2013 | 20/12/2013     | 52,781.40            | 52,780.40              | 1.00                  |
| <b>SubTotal: DEPARTAMENTO DE PROMOCION</b> |                                      |            |                | <b>934,863.60</b>    | <b>682,784.34</b>      | <b>252,079.26</b>     |
| 617M2611-01498                             | N/A SILLON GERENCIAL                 | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617E2654-00230                             | N/A AIRE ACONDICIONADO               | 9/10/2018  | 9/10/2018      | 187,499.98           | 107,811.91             | 79,688.07             |
| 617M2611-01307                             | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M00029                                  | N/A ARCHIVO DE METAL                 | 31/7/1996  | 31/7/1996      | 2,550.00             | 2,549.00               | 1.00                  |
| 617M2611-01382                             | N/A ARCHIVO MODULAR                  | 30/10/2018 | 30/10/2018     | 4,723.78             | 2,676.24               | 2,047.54              |
| 617M2611-01383                             | N/A ARCHIVO MODULAR                  | 30/10/2018 | 30/10/2018     | 4,723.78             | 2,676.24               | 2,047.54              |
| 617M2611-01341                             | N/A ARCHIVO VERTICAL                 | 30/10/2018 | 30/10/2018     | 13,273.59            | 7,521.13               | 5,752.46              |
| 617M2611-01359                             | N/A ARMARIO BAJO                     | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,987.04               | 2,285.20              |
| 617M2611-01360                             | N/A ARMARIO BAJO                     | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,987.04               | 2,285.20              |
| 617M2611-01361                             | N/A ARMARIO BAJO                     | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,987.04               | 2,285.20              |
| 617M2611-01674                             | N/A BANCO DORA                       | 16/1/2021  | 16/1/2021      | 21,463.20            | 7,332.92               | 14,130.28             |
| 612EE2621-00012                            | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01514                             | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 614E2613-00699                             | N/A CAMARA WEB                       | 28/12/2020 | 28/12/2020     | 6,796.80             | 6,795.80               | 1.00                  |
| 612EE2623-00122                            | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 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            | 6,932.70               | 5,302.49              |
| 617M2611-01347                             | N/A ESCRITORIO LK                    | 30/10/2018 | 30/10/2018     | 9,991.30             | 5,661.17               | 4,330.13              |
| 617M2611-01348                             | N/A ESCRITORIO LK                    | 30/10/2018 | 30/10/2018     | 9,991.30             | 5,661.17               | 4,330.13              |
| 617M2611-01349                             | N/A ESCRITORIO LK                    | 30/10/2018 | 30/10/2018     | 9,991.30             | 5,661.17               | 4,330.13              |
| 617M01056                                  | N/A ESTANTE CON PUERTAS              | 25/10/2013 | 25/10/2013     | 6,938.40             | 6,937.40               | 1.00                  |
| 614E00400                                  | N/A IMPRESORA                        | 27/12/2013 | 27/12/2013     | 31,624.00            | 31,623.00              | 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                  |

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| Código Bienes Nacionales                                 | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                     | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 614E2613-00716   | N/A MANOS LIBRES                     | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 617M2611-01362   | N/A MESA DE CONFERENCIA              | 30/10/2018 | 30/10/2018     | 15,313.50            | 8,677.08               | 6,636.42              |
| 617M00178  | N/A MESA EN CAOBA REDONDA            | 26/10/2000 | 26/10/2000     | 9,900.00             | 9,899.00               | 1.00                  |
| 617M2611-01374   | N/A MESA TOPE CRISTAL                | 30/10/2018 | 30/10/2018     | 4,597.28             | 2,604.56               | 1,992.72              |
| 614E2613-00493   | N/A MONITOR                          | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00579   | N/A MONITOR                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E00368  | N/A PC COMPLETA                      | 9/9/2013   | 9/9/2013       | 73,254.40            | 73,253.40              | 1.00                  |
| 617M2611-01390   | N/A SILLA VISITA                     | 30/10/2018 | 30/10/2018     | 5,950.98             | 3,371.65               | 2,579.33              |
| 617M00991  | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01672   | N/A SILLON DE COMEDOR                | 16/1/2021  | 16/1/2021      | 22,956.19            | 7,843.02               | 15,113.17             |
| 617M2611-01673   | N/A SILLON DE COMEDOR                | 16/1/2021  | 16/1/2021      | 22,956.19            | 7,843.02               | 15,113.17             |
| 617M2611-01344   | N/A SILLON EJECUTIVO                 | 31/10/2018 | 31/10/2018     | 6,579.09             | 3,727.58               | 2,851.51              |
| 617M2611-01143   | N/A SILLON EJECUTIVO                 | 8/12/2015  | 8/12/2015      | 9,435.28             | 8,097.76               | 1,337.52              |
| 617M2611-01363   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01364   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01365   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01366   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01367   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01368   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01369   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617M2611-01370   | N/A SILLON GERENCIAL                 | 30/10/2018 | 30/10/2018     | 6,230.40             | 3,529.99               | 2,700.41              |
| 617E2619-00282   | N/A TELEVISOR                        | 30/10/2018 | 30/10/2018     | 53,790.00            | 53,789.00              | 1.00                  |
| 611M00027  | N/A TRAMERIA METALICA                | 6/12/2006  | 6/12/2006      | 15,428.00            | 15,427.00              | 1.00                  |
| 617E2656-00262   | N/A UPS                              | 30/11/2021 | 30/11/2021     | 62,050.00            | 16,029.33              | 46,020.68             |
| <b>SubTotal: DEPARTAMENTO DE ZONAS FRANCAS Y PARQUES</b> |                                      |            |                | <b>2,082,517.07</b>  | <b>1,525,000.61</b>    | <b>557,516.46</b>     |
| 617E2654-00233   | N/A AIRE ACONDICIONADO               | 30/10/2019 | 30/10/2019     | 42,722.67            | 19,936.78              | 22,785.89             |
| 617E2654-00221   | N/A AIRE ACONDICIONADO               | 14/9/2017  | 14/9/2017      | 77,950.00            | 53,265.15              | 24,684.85             |
| 617E2654-00222   | N/A AIRE ACONDICIONADO               | 14/9/2017  | 14/9/2017      | 77,950.00            | 53,265.15              | 24,684.85             |
| 617M2611-01308   | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M2611-01309   | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M2611-01310   | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M2611-01304   | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M2611-01305   | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M2611-01306   | N/A ARCHIVO DE METAL                 | 22/5/2018  | 22/5/2018      | 4,723.78             | 2,873.02               | 1,850.76              |
| 617M2611-01473   | N/A ARCHIVO DE METAL                 | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01668   | N/A ARCHIVO MODULAR                  | 21/12/2020 | 21/12/2020     | 5,538.45             | 1,938.11               | 3,600.34              |
| 617M2611-01669   | N/A ARCHIVO MODULAR                  | 21/12/2020 | 21/12/2020     | 5,538.45             | 1,938.11               | 3,600.34              |
| 617M00438  | N/A ARCHIVO MODULAR                  | 16/2/2005  | 16/2/2005      | 4,455.52             | 4,454.52               | 1.00                  |
| 617M00442  | N/A ARCHIVO MODULAR                  | 16/2/2005  | 16/2/2005      | 4,455.52             | 4,454.52               | 1.00                  |
| 617M00403  | N/A ARCHIVO MODULAR                  | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,453.40               | 1.00                  |
| 617M00404  | N/A ARCHIVO MODULAR                  | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,453.40               | 1.00                  |
| 617M00405  | N/A ARCHIVO MODULAR                  | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,453.40               | 1.00                  |
| 617M2611-01683   | N/A ARCHIVO VERTICAL                 | 12/10/2021 | 12/10/2021     | 18,119.14            | 4,982.49               | 13,136.65             |
| 617M2611-01684   | N/A ARCHIVO VERTICAL                 | 12/10/2021 | 12/10/2021     | 18,119.14            | 4,982.49               | 13,136.65             |
| 617M00514  | N/A ARMARIO                          | 17/5/2005  | 17/5/2005      | 3,675.00             | 3,674.00               | 1.00                  |
| 617M00513  | N/A ARMARIO                          | 17/5/2005  | 17/5/2005      | 3,676.00             | 3,675.00               | 1.00                  |
| 617M00456  | N/A ARMARIO                          | 17/5/2005  | 17/5/2005      | 4,613.32             | 4,612.32               | 1.00                  |
| 617M00463  | N/A ARMARIO                          | 17/5/2005  | 17/5/2005      | 4,613.32             | 4,612.32               | 1.00                  |
| 617M2611-01300   | N/A ARMARIO BAJO                     | 22/5/2018  | 22/5/2018      | 5,272.24             | 3,206.67               | 2,065.57              |
| 617M2611-01301   | N/A ARMARIO BAJO                     | 22/5/2018  | 22/5/2018      | 5,272.24             | 3,206.67               | 2,065.57              |
| 617M2611-01302   | N/A ARMARIO BAJO                     | 22/5/2018  | 22/5/2018      | 5,272.24             | 3,206.67               | 2,065.57              |
| 617M2611-01303   | N/A ARMARIO BAJO                     | 22/5/2018  | 22/5/2018      | 5,272.24             | 3,206.67               | 2,065.57              |
| 617E2614-00240   | N/A BEBEDERO                         | 14/11/2014 | 14/11/2014     | 11,479.00            | 11,095.40              | 383.60                |
| 612EE2621-00026  | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00027  | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00029  | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01377   | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,949.09             | 3,370.58               | 2,578.51              |
| 617M2611-01378   | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,949.09             | 3,370.58               | 2,578.51              |
| 617M2611-01379   | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,949.09             | 3,370.58               | 2,578.51              |
| 617M2611-01380   | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,949.09             | 3,370.58               | 2,578.51              |
| 617M2611-01279   | N/A BUTACA VISITA                    | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617M2611-01280   | N/A BUTACA VISITA                    | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617M2611-01281   | N/A BUTACA VISITA                    | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617M2611-01282   | N/A BUTACA VISITA                    | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617M2611-01283   | N/A BUTACA VISITA                    | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |

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|--------------------------|------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>        |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01284           | N/A BUTACA VISITA                  | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617M2611-01285           | N/A BUTACA VISITA                  | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617M2611-01286           | N/A BUTACA VISITA                  | 22/5/2018  | 22/5/2018      | 3,565.49             | 2,168.39               | 1,397.10              |
| 617E2619-00276           | N/A CALCULADORA                    | 6/6/2018   | 6/6/2018       | 5,892.92             | 3,584.25               | 2,308.67              |
| 617E2619-00246           | N/A CALCULADORA                    | 30/12/2014 | 30/12/2014     | 4,646.25             | 4,412.99               | 233.26                |
| 617E00073                | N/A CALCULADORA                    | 26/10/2007 | 26/10/2007     | 2,500.00             | 2,499.00               | 1.00                  |
| 617E00048                | N/A CALCULADORA                    | 20/1/2005  | 20/1/2005      | 2,275.00             | 2,274.00               | 1.00                  |
| 617E00049                | N/A CALCULADORA                    | 20/2/2005  | 20/2/2005      | 2,275.00             | 2,274.00               | 1.00                  |
| 617E00065                | N/A CALCULADORA                    | 30/9/2005  | 30/9/2005      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M2611-01735           | N/A CALCULADORA                    | 23/9/2023  | 23/9/2023      | 7,600.00             | 569.93                 | 7,030.08              |
| 612EE2623-00136          | N/A CAMARA WEB                     | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 612EE2623-00138          | N/A CAMARA WEB                     | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 612EE2623-00137          | N/A CAMARA WEB                     | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 612EE2623-00139          | N/A CAMARA WEB                     | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 614E2613-00697           | N/A CAMARA WEB                     | 28/12/2020 | 28/12/2020     | 6,796.80             | 6,795.80               | 1.00                  |
| 614EC2613-00740          | N/A CPU                            | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00735          | N/A CPU                            | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00752          | N/A CPU                            | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00660          | N/A CPU                            | 3/3/2020   | 3/3/2020       | 45,854.66            | 45,853.66              | 1.00                  |
| 614EC2613-00656          | N/A CPU                            | 3/3/2020   | 3/3/2020       | 45,854.66            | 45,853.66              | 1.00                  |
| 614EC2613-00657          | N/A CPU                            | 3/3/2020   | 3/3/2020       | 45,854.66            | 45,853.66              | 1.00                  |
| 614EC2613-00658          | N/A CPU                            | 3/3/2020   | 3/3/2020       | 45,854.66            | 45,853.66              | 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                  |
| 614EC2613-00552          | N/A CPU                            | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 614EC2613-00562          | 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                  |
| 617M00790                | N/A CREDENZA                       | 31/1/2009  | 31/1/2009      | 10,287.81            | 10,286.81              | 1.00                  |
| 617M2611-01297           | N/A CREDENZA 2000                  | 22/5/2018  | 22/5/2018      | 5,967.02             | 3,629.33               | 2,337.69              |
| 617M2611-01298           | N/A CREDENZA 2000                  | 22/5/2018  | 22/5/2018      | 5,967.02             | 3,629.33               | 2,337.69              |
| 617M2611-01299           | N/A CREDENZA 2000                  | 22/5/2018  | 22/5/2018      | 5,967.02             | 3,629.33               | 2,337.69              |
| 617M2611-01295           | N/A CREDENZA 2000                  | 22/5/2018  | 22/5/2018      | 5,967.02             | 3,629.33               | 2,337.69              |
| 617M2611-01311           | N/A CUBICULO                       | 22/5/2018  | 22/5/2018      | 40,371.42            | 24,558.67              | 15,812.75             |
| 617M2611-01312           | N/A CUBICULO                       | 22/5/2018  | 22/5/2018      | 40,371.42            | 24,558.67              | 15,812.75             |
| 617M2611-01313           | N/A CUBICULO                       | 22/5/2018  | 22/5/2018      | 40,371.37            | 24,558.64              | 15,812.73             |
| 617M2611-01670           | N/A ESCRITORIO                     | 21/12/2020 | 21/12/2020     | 10,874.85            | 3,805.85               | 7,069.00              |
| 617M2611-01292           | N/A ESCRITORIO F72                 | 22/5/2018  | 22/5/2018      | 14,076.93            | 8,562.86               | 5,514.07              |
| 617M2611-01293           | N/A ESCRITORIO F72                 | 22/5/2018  | 22/5/2018      | 14,076.93            | 8,562.86               | 5,514.07              |
| 617M2611-01294           | N/A ESCRITORIO F72                 | 22/5/2018  | 22/5/2018      | 14,076.93            | 8,562.86               | 5,514.07              |
| 617M2611-01288           | N/A ESCRITORIO F72                 | 22/5/2018  | 22/5/2018      | 13,320.79            | 8,102.87               | 5,217.92              |
| 617M2611-01289           | N/A ESCRITORIO F72                 | 22/5/2018  | 22/5/2018      | 13,320.79            | 8,102.87               | 5,217.92              |
| 617M00460                | N/A ESCRITORIO MODULAR             | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,138.14               | 1.00                  |
| 617M00461                | N/A ESCRITORIO MODULAR             | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,138.14               | 1.00                  |
| 617M00408                | N/A ESCRITORIO MODULAR 28 X 63     | 19/11/2004 | 19/11/2004     | 11,785.60            | 11,784.60              | 1.00                  |
| 617M00443                | N/A ESCRITORIO MODULAR CON RETORNO | 16/2/2005  | 16/2/2005      | 20,778.00            | 20,777.00              | 1.00                  |
| 617M2611-01653           | N/A ESTACION MODULAR               | 21/12/2020 | 21/12/2020     | 45,006.77            | 15,752.02              | 29,254.75             |
| 617M2611-01530           | N/A ESTACION MODULAR               | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 617M2611-01532           | N/A ESTACION MODULAR               | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 617M2611-01533           | N/A ESTACION MODULAR               | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 614E00246                | N/A IMPRESORA                      | 31/5/2010  | 31/5/2010      | 5,092.40             | 5,091.40               | 1.00                  |
| 617M00374                | N/A MESA CON TOPE EN CRISTAL       | 1/11/2004  | 1/11/2004      | 3,800.04             | 3,799.04               | 1.00                  |
| 617M2611-01287           | N/A MESA DE CONFERENCIA            | 22/5/2018  | 22/5/2018      | 17,080.74            | 10,390.17              | 6,690.57              |
| 614E2613-00567           | 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                  |
| 614E2613-00571           | N/A MONITOR                        | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00499           | N/A MONITOR                        | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 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            | 10,603.56              | 1,326.44              |
| 614E2613-00723           | N/A MONITOR                        | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00686           | N/A MONITOR 24                     | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00680           | N/A MONITOR 24                     | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00654           | N/A MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,880.90              | 1.00                  |
| 614E2613-00650           | N/A MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,880.90              | 1.00                  |
| 614E2613-00651           | N/A MONITOR FLAT 24                | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,880.90              | 1.00                  |

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| Código Bienes Nacionales               | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                   | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 614E2613-00652                         | N/A MONITOR FLAT 24                  | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,880.90              | 1.00                  |
| 617M00539                              | N/A SILLA DE VISITA                  | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00473                              | N/A SILLA DE VISITA                  | 19/2/2005  | 19/2/2005      | 1,517.16             | 1,516.16               | 1.00                  |
| 617M00522                              | N/A SILLA DE VISITA                  | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00523                              | N/A SILLA DE VISITA                  | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00524                              | N/A SILLA DE VISITA                  | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00526                              | N/A SILLA DE VISITA                  | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00542                              | N/A SILLA DE VISITA                  | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00543                              | N/A SILLA DE VISITA                  | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00544                              | N/A SILLA DE VISITA                  | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00520                              | N/A SILLA DE VISITA                  | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M2611-01177                         | N/A SILLA SECRETARIAL                | 20/3/2017  | 20/3/2017      | 6,608.00             | 4,790.07               | 1,817.93              |
| 617M2611-01180                         | N/A SILLA SECRETARIAL                | 20/3/2017  | 20/3/2017      | 6,608.00             | 4,790.07               | 1,817.93              |
| 617M2611-01111                         | N/A SILLA SECRETARIAL                | 2/9/2014   | 2/9/2014       | 6,353.12             | 6,246.25               | 106.87                |
| 617M00810                              | N/A SILLA SECRETARIAL                | 31/1/2009  | 31/1/2009      | 5,389.82             | 5,388.82               | 1.00                  |
| 617M00375                              | N/A SILLA VISITA PIEL                | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,547.26               | 1.00                  |
| 617M2611-01587                         | N/A SILLA VISITA VISI                | 8/11/2019  | 8/11/2019      | 1,582.13             | 737.86                 | 844.27                |
| 617M2611-01588                         | N/A SILLA VISITA VISI                | 8/11/2019  | 8/11/2019      | 1,582.13             | 737.86                 | 844.27                |
| 617M00998                              | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M00803                              | N/A SILLON EJECUTIVO                 | 31/1/2009  | 31/1/2009      | 8,862.40             | 8,861.40               | 1.00                  |
| 617M2611-01112                         | N/A SILLON EJECUTIVO                 | 28/11/2014 | 28/11/2014     | 9,435.28             | 9,041.19               | 394.10                |
| 617M2611-01154                         | N/A SILLON EJECUTIVO                 | 28/7/2016  | 28/7/2016      | 9,435.28             | 7,468.81               | 1,966.48              |
| 617M2611-01676                         | N/A SILLON EJECUTIVO                 | 29/3/2021  | 29/3/2021      | 13,308.80            | 4,325.03               | 8,983.77              |
| 617M2611-01720                         | N/A SILLON EJECUTIVO                 | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01657                         | N/A SILLON GERENCIAL                 | 21/12/2020 | 21/12/2020     | 10,113.07            | 3,539.22               | 6,573.85              |
| 617M2611-01658                         | N/A SILLON GERENCIAL                 | 21/12/2020 | 21/12/2020     | 10,113.07            | 3,539.22               | 6,573.85              |
| 617M2611-01659                         | N/A SILLON GERENCIAL                 | 21/12/2020 | 21/12/2020     | 10,113.07            | 3,539.22               | 6,573.85              |
| 617M2611-01160                         | N/A SILLON TECNICO                   | 4/8/2016   | 4/8/2016       | 7,740.80             | 6,127.34               | 1,613.46              |
| 617M2611-01141                         | N/A SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32               | 1,097.48              |
| 617M2611-01142                         | N/A SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32               | 1,097.48              |
| 617M00823                              | N/A SILLON TECNICO                   | 31/5/2009  | 31/5/2009      | 5,748.96             | 5,747.96               | 1.00                  |
| 617M2611-01202                         | N/A SOFA TAPIZADO                    | 19/9/2017  | 19/9/2017      | 18,449.53            | 12,452.75              | 5,996.78              |
| 617M2611-01200                         | N/A SOFA TAPIZADO                    | 19/9/2017  | 19/9/2017      | 18,449.53            | 12,452.75              | 5,996.78              |
| 617M2611-01201                         | N/A SOFA TAPIZADO                    | 19/9/2017  | 19/9/2017      | 18,449.53            | 12,452.75              | 5,996.78              |
| 617E2619-00275                         | N/A TELEVISOR                        | 30/5/2018  | 30/5/2018      | 53,732.00            | 53,731.00              | 1.00                  |
| 617E2656-00265                         | N/A UPS                              | 30/11/2021 | 30/11/2021     | 79,746.04            | 20,600.80              | 59,145.24             |
| 617E2656-00266                         | N/A UPS                              | 30/11/2021 | 30/11/2021     | 79,746.03            | 20,600.80              | 59,145.23             |
| <b>SubTotal: DEPARTAMENTO JURIDICO</b> |                                      |            |                | <b>765,720.77</b>    | <b>532,836.56</b>      | <b>232,884.21</b>     |
| 617M2611-01437                         | N/A ARCHIVO DE METAL                 | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,859.83               | 2,263.26              |
| 617M2611-01438                         | N/A ARCHIVO DE METAL                 | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,859.83               | 2,263.26              |
| 617E2654-00231                         | N/A AIRE ACONDICIONADO               | 30/11/2018 | 30/11/2018     | 125,090.74           | 69,841.77              | 55,248.97             |
| 617M2611-01384                         | N/A ARCHIVO MODULAR                  | 30/10/2018 | 30/10/2018     | 4,723.78             | 2,676.24               | 2,047.54              |
| 617M2611-01165                         | N/A ARCHIVO MODULAR                  | 13/9/2016  | 13/9/2016      | 4,238.56             | 3,319.42               | 919.14                |
| 617M2611-01421                         | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37               | 2,356.23              |
| 617M2611-01422                         | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37               | 2,356.23              |
| 617M2611-01423                         | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37               | 2,356.23              |
| 617M2611-01583                         | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 612EE2621-00013                        | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00014                        | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01356                         | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,647.95             | 3,199.94               | 2,448.01              |
| 617M2611-01512                         | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 617M2611-01513                         | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 612EE2623-00123                        | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 612EE2623-00124                        | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 614EC2613-00822                        | N/A CPU                              | 31/10/2023 | 31/10/2023     | 58,310.04            | 12,957.56              | 45,352.48             |
| 614EC2613-00659                        | N/A CPU                              | 3/3/2020   | 3/3/2020       | 45,854.66            | 45,853.66              | 1.00                  |
| 614EC2613-00661                        | N/A CPU                              | 3/3/2020   | 3/3/2020       | 45,854.66            | 45,853.66              | 1.00                  |
| 614EC2613-00565                        | N/A CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 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             | 5,263.78               | 4,164.89              |
| 614E2613-00812                         | N/A ESCANER                          | 12/6/2023  | 12/6/2023      | 37,175.55            | 13,424.14              | 23,751.41             |
| 614E2613-00813                         | N/A ESCANER                          | 12/6/2023  | 12/6/2023      | 37,175.55            | 13,424.14              | 23,751.41             |
| 617M2611-01409                         | N/A ESCRITORIO                       | 12/11/2018 | 12/11/2018     | 11,915.17            | 6,652.07               | 5,263.10              |
| 617M2611-01410                         | N/A ESCRITORIO                       | 11/12/2018 | 11/12/2018     | 8,992.78             | 5,020.41               | 3,972.37              |
| 617M2611-01411                         | N/A ESCRITORIO                       | 11/12/2018 | 11/12/2018     | 8,992.78             | 5,020.41               | 3,972.37              |

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|--|------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                   | <b>Código Institucional</b>  |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01412   | N/A ESCRITORIO               | 11/12/2018 | 11/12/2018     | 8,992.78             | 5,020.41               | 3,972.37              |
| 617M2611-01413   | N/A ESCRITORIO               | 11/12/2018 | 11/12/2018     | 7,807.82             | 4,358.81               | 3,449.01              |
| 617M2611-01435   | N/A ESTANTE                  | 4/12/2018  | 4/12/2018      | 16,850.40            | 9,407.58               | 7,442.82              |
| 614E00390  | N/A IMPRESORA                | 30/10/2013 | 30/10/2013     | 16,620.30            | 16,619.30              | 1.00                  |
| 614E2613-00430   | N/A IMPRESORA MULTIFUNCIONAL | 19/10/2015 | 19/10/2015     | 24,013.00            | 24,012.00              | 1.00                  |
| 614E2613-00429   | N/A MONITOR                  | 19/10/2015 | 19/10/2015     | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00824   | N/A MONITOR 24               | 31/10/2023 | 31/10/2023     | 11,658.24            | 2,590.50               | 9,067.74              |
| 614E2613-00655   | N/A MONITOR FLAT 24          | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,880.90              | 1.00                  |
| 614E2613-00653   | N/A MONITOR FLAT 24          | 3/3/2020   | 3/3/2020       | 10,881.90            | 10,880.90              | 1.00                  |
| 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             | 8,354.25               | 1.00                  |
| 617M00147  | N/A PORTA SACO EN CAOBA      | 20/1/1999  | 20/1/1999      | 1,514.77             | 1,513.77               | 1.00                  |
| 617M2611-01646   | N/A SILLA DE VISITA          | 14/1/2020  | 14/1/2020      | 3,837.36             | 1,726.36               | 2,111.00              |
| 617M2611-01389   | N/A SILLA VISITA             | 30/10/2018 | 30/10/2018     | 5,950.98             | 3,371.65               | 2,579.33              |
| 617M2611-01439   | N/A SILLON EJECUTIVO         | 11/12/2018 | 11/12/2018     | 8,034.38             | 4,485.30               | 3,549.08              |
| 617M2611-01343   | N/A SILLON EJECUTIVO         | 31/10/2018 | 31/10/2018     | 6,579.09             | 3,727.58               | 2,851.51              |
| 617M2611-01403   | N/A SILLON GERENCIAL         | 11/12/2018 | 11/12/2018     | 8,375.64             | 4,675.84               | 3,699.80              |
| 617M2611-01137   | N/A SILLON TECNICO           | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32               | 1,097.48              |
| 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>3,082,875.56</b>  | <b>2,477,578.74</b>    | <b>605,296.82</b>     |
| 617M2611-01540   | N/A ARCHIVO DE METAL         | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01496   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01497   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01499   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01500   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01501   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01488   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01489   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01490   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01491   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01492   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01493   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617M2611-01494   | N/A SILLON GERENCIAL         | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617E2654-00247   | N/A AIRE ACONDICIONADO       | 30/6/2023  | 30/6/2023      | 225,000.00           | 22,499.90              | 202,500.10            |
| 617E2654-00213   | N/A AIRE ACONDICIONADO       | 29/12/2015 | 29/12/2015     | 165,500.00           | 140,674.15             | 24,825.85             |
| 617M01072  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M01073  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M01074  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M01075  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M01076  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M01077  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M01079  | N/A ARCHIVO DE METAL         | 1/1/1996   | 1/1/1996       | 1,500.00             | 1,499.00               | 1.00                  |
| 617M00025  | N/A ARCHIVO DE METAL         | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M2611-01181   | N/A ARCHIVO DE METAL         | 20/3/2017  | 20/3/2017      | 8,932.16             | 6,475.09               | 2,457.07              |
| 617M00651  | N/A ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00652  | N/A ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00653  | N/A ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00654  | N/A ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00655  | N/A ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00656  | N/A ARCHIVO DE METAL         | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00843  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00844  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00845  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00846  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00847  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00848  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00849  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00850  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00851  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00852  | N/A ARCHIVO DE METAL         | 30/9/2009  | 30/9/2009      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00947  | N/A ARCHIVO DE METAL         | 31/8/2010  | 31/8/2010      | 8,753.61             | 8,752.61               | 1.00                  |
| 617M00008  | N/A ARCHIVO DE METAL         | 31/7/1996  | 31/7/1996      | 2,275.00             | 2,274.00               | 1.00                  |
| 617M00939  | N/A ARCHIVO DE METAL         | 28/2/2010  | 28/2/2010      | 6,931.00             | 6,930.00               | 1.00                  |
| 617M00370  | N/A ARCHIVO DE METAL         | 1/11/2004  | 1/11/2004      | 6,461.50             | 6,460.50               | 1.00                  |
| 617M00003  | N/A ARCHIVO DE METAL         | 31/7/1996  | 31/7/1996      | 2,275.00             | 2,274.00               | 1.00                  |

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| Código Bienes Nacionales | Descripción del Bien        | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|-----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b> |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00004                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M00005                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M00006                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M00007                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M00009                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M00010                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00011                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00012                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00013                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00102                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00103                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00104                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00105                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00106                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00107                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00108                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00109                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00110                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00111                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00112                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00113                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00114                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00115                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00116                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00117                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00119                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00120                | N/A ARCHIVO DE METAL        | 11/2/1998  | 11/2/1998      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00121                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,215.00             | 2,214.00               | 1.00                  |
| 617M00155                | N/A ARCHIVO DE METAL        | 29/7/1999  | 29/7/1999      | 2,250.00             | 2,249.00               | 1.00                  |
| 617M00158                | N/A ARCHIVO DE METAL        | 23/8/1999  | 23/8/1999      | 2,150.00             | 2,149.00               | 1.00                  |
| 617M00361                | N/A ARCHIVO DE METAL        | 31/8/2004  | 31/8/2004      | 1,350.00             | 1,349.00               | 1.00                  |
| 617M00362                | N/A ARCHIVO DE METAL        | 31/8/2004  | 31/8/2004      | 1,350.00             | 1,349.00               | 1.00                  |
| 617M00557                | N/A ARCHIVO DE METAL        | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00558                | N/A ARCHIVO DE METAL        | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00559                | N/A ARCHIVO DE METAL        | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00560                | N/A ARCHIVO DE METAL        | 24/5/2006  | 24/5/2006      | 6,032.00             | 6,031.00               | 1.00                  |
| 617M00647                | N/A ARCHIVO DE METAL        | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00648                | N/A ARCHIVO DE METAL        | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00649                | N/A ARCHIVO DE METAL        | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00650                | N/A ARCHIVO DE METAL        | 5/9/2007   | 5/9/2007       | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00658                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00659                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00660                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00661                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00662                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00663                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00664                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00665                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00667                | N/A ARCHIVO DE METAL        | 27/9/2007  | 27/9/2007      | 6,264.00             | 6,263.00               | 1.00                  |
| 617M00002                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,250.00             | 2,249.00               | 1.00                  |
| 617M00015                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00017                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00019                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M01059                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00156                | N/A ARCHIVO DE METAL        | 29/7/1999  | 29/7/1999      | 2,206.00             | 2,205.00               | 1.00                  |
| 617M00695                | N/A ARCHIVO DE METAL        | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,158.60               | 1.00                  |
| 617M00690                | N/A ARCHIVO DE METAL        | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,158.60               | 1.00                  |
| 617M00691                | N/A ARCHIVO DE METAL        | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,158.60               | 1.00                  |
| 617M00692                | N/A ARCHIVO DE METAL        | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,158.60               | 1.00                  |
| 617M00694                | N/A ARCHIVO DE METAL        | 19/12/2007 | 19/12/2007     | 6,159.60             | 6,158.60               | 1.00                  |
| 617M00016                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 2,500.00             | 2,499.00               | 1.00                  |
| 617M00024                | N/A ARCHIVO DE METAL        | 31/7/1996  | 31/7/1996      | 1,925.00             | 1,924.00               | 1.00                  |
| 617M00427                | N/A ARCHIVO DE METAL        | 12/5/2005  | 12/5/2005      | 5,835.61             | 5,834.61               | 1.00                  |
| 617M00428                | N/A ARCHIVO DE METAL        | 12/5/2005  | 12/5/2005      | 5,835.61             | 5,834.61               | 1.00                  |
| 617M00125                | N/A ARCHIVO DE METAL        | 18/4/1998  | 18/4/1998      | 3,200.00             | 3,199.00               | 1.00                  |

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| Código Bienes Nacionales | Descripción del Bien          | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|-------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>   |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00163                | N/A ARCHIVO DE METAL          | 13/9/1999  | 13/9/1999      | 2,200.00             | 2,199.00               | 1.00                  |
| 617M00030                | N/A ARCHIVO DE METAL          | 31/7/1996  | 31/7/1996      | 2,550.00             | 2,549.00               | 1.00                  |
| 617M00447                | N/A ARCHIVO DE METAL          | 19/2/2005  | 19/2/2005      | 3,519.44             | 3,518.44               | 1.00                  |
| 617M2611-01471           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01474           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01468           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01459           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01461           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01462           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01463           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01464           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01465           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01466           | N/A ARCHIVO DE METAL          | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M00552                | N/A ARCHIVO LATERAL           | 14/3/2006  | 14/3/2006      | 15,171.64            | 15,170.64              | 1.00                  |
| 617M00752                | N/A ARCHIVO LATERAL           | 14/10/2008 | 14/10/2008     | 21,485.06            | 21,484.06              | 1.00                  |
| 617M00479                | N/A ARCHIVO MODULAR           | 4/3/2005   | 4/3/2005       | 3,450.00             | 3,449.00               | 1.00                  |
| 617M01054                | N/A ARCHIVO MODULAR 3 GAV.    | 25/10/2013 | 25/10/2013     | 3,774.11             | 3,773.11               | 1.00                  |
| 617M2611-01522           | N/A ARCHIVO VERTICAL 2000     | 20/5/2019  | 20/5/2019      | 13,273.58            | 6,746.89               | 6,526.69              |
| 617M00819                | N/A ARMARIO                   | 28/2/2009  | 28/2/2009      | 4,195.49             | 4,194.49               | 1.00                  |
| 617M2611-01477           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01478           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01479           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01480           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01481           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01482           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01485           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01486           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01504           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 9,428.67             | 4,792.40               | 4,636.27              |
| 617M2611-01505           | N/A ARMARIO BAJO              | 20/5/2019  | 20/5/2019      | 9,428.67             | 4,792.40               | 4,636.27              |
| 617M00731                | N/A ARMARIO DE METAL 18x36x72 | 14/4/2008  | 14/4/2008      | 8,756.61             | 8,755.61               | 1.00                  |
| 617M00732                | N/A ARMARIO DE METAL 18x36x72 | 14/4/2008  | 14/4/2008      | 8,756.61             | 8,755.61               | 1.00                  |
| 617M00782                | N/A ARMARIO DE METAL 18x36x74 | 31/1/2009  | 31/1/2009      | 10,764.80            | 10,763.80              | 1.00                  |
| 617M00696                | N/A ARMARIO EN METAL 18x36x72 | 19/12/2007 | 19/12/2007     | 8,070.33             | 8,069.33               | 1.00                  |
| 317M00340                | N/A BASE PARA ARCHIVO         | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00341                | N/A BASE PARA ARCHIVO         | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00921                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00922                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00631                | N/A BASE PARA ARCHIVO         | 19/6/2007  | 19/6/2007      | 679.99               | 678.99                 | 1.00                  |
| 617M00919                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00900                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00901                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00902                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00903                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00904                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00905                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00906                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00907                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00908                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00909                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00910                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00911                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00912                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00913                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00914                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00915                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00916                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00917                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00918                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00853                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00854                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00855                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00856                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00857                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00858                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00859                | N/A BASE PARA ARCHIVO         | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |

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| Código Bienes Nacionales | Descripción del Bien        | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|-----------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b> |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00860                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00861                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00862                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00863                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00864                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00865                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00866                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00867                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00868                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00869                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00870                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00871                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00872                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00873                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00874                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00875                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00876                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00877                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00878                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00879                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00880                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00881                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00882                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00883                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00884                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00885                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00886                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00887                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00888                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 742.40               | 741.40                 | 1.00                  |
| 617M00889                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00890                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00891                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00892                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00893                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00894                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00895                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00896                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00897                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00898                | N/A BASE PARA ARCHIVO       | 31/10/2009 | 31/10/2009     | 775.00               | 774.00                 | 1.00                  |
| 617M00342                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00343                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00344                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00345                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00346                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00347                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00348                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00349                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00350                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00351                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00352                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00353                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00354                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00355                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00356                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00357                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00358                | N/A BASE PARA ARCHIVO       | 19/7/2004  | 19/7/2004      | 595.00               | 594.00                 | 1.00                  |
| 617M00633                | N/A BASE PARA ARCHIVO       | 19/6/2007  | 19/6/2007      | 679.99               | 678.99                 | 1.00                  |
| 612EE2621-00023          | N/A BOCINAS EXTERNAS        | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00024          | N/A BOCINAS EXTERNAS        | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00025          | N/A BOCINAS EXTERNAS        | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01507           | N/A BUTACA VISITA           | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 617M2611-01508           | N/A BUTACA VISITA           | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 617M2611-01509           | N/A BUTACA VISITA           | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 617M2611-01510           | N/A BUTACA VISITA           | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |



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| Código Bienes Nacionales | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01511           | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,643.23             | 2,868.13               | 2,775.10              |
| 617M2611-01516           | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,949.09             | 3,023.61               | 2,925.48              |
| 617M2611-01517           | N/A BUTACA VISITA                    | 20/5/2019  | 20/5/2019      | 5,949.09             | 3,023.61               | 2,925.48              |
| 612EE2623-00133          | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 612EE2623-00134          | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 612EE2623-00135          | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 617E00024                | N/A CENTRAL DE AIRE ACONDICIONADO    | 14/6/2011  | 14/6/2011      | 83,172.00            | 83,171.00              | 1.00                  |
| 614EC00377               | N/A CPU                              | 17/9/2013  | 17/9/2013      | 31,594.50            | 31,593.50              | 1.00                  |
| 614EC2613-00517          | N/A CPU                              | 27/12/2016 | 27/12/2016     | 34,061.33            | 34,060.33              | 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                  |
| 614EC2613-00553          | N/A CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00              | 1.00                  |
| 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                  |
| 614EC2613-00743          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00747          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00736          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00741          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 617M2611-01524           | N/A ESCRITORIO                       | 20/5/2019  | 20/5/2019      | 10,922.08            | 5,551.55               | 5,370.53              |
| 617M2611-01518           | N/A ESCRITORIO                       | 20/5/2019  | 20/5/2019      | 8,505.44             | 4,323.09               | 4,182.35              |
| 617M2611-01519           | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 27,948.07            | 14,206.42              | 13,741.65             |
| 617M2611-01520           | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 27,948.07            | 14,206.42              | 13,741.65             |
| 617M2611-01521           | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 29,561.36            | 15,026.51              | 14,534.85             |
| 617M2611-01529           | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 617M2611-01534           | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 617M2611-01535           | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 617M2611-01677           | N/A ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 4,350.36               | 9,036.36              |
| 617M2611-01678           | N/A ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 4,350.36               | 9,036.36              |
| 617M2611-01679           | N/A ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 4,350.36               | 9,036.36              |
| 617M2611-01680           | N/A ESTACION MODULAR                 | 29/3/2021  | 29/3/2021      | 13,386.72            | 4,350.35               | 9,036.36              |
| 617M2611-01681           | N/A ESTACION MODULAR                 | 26/3/2021  | 26/3/2021      | 18,722.45            | 6,084.47               | 12,637.98             |
| 617M2611-01682           | N/A ESTACION MODULAR                 | 26/3/2021  | 26/3/2021      | 18,722.45            | 6,084.47               | 12,637.98             |
| 617M00645                | N/A ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,987.00               | 1.00                  |
| 617M00646                | N/A ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,987.00               | 1.00                  |
| 617M00669                | N/A ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,987.00               | 1.00                  |
| 617M00670                | N/A ESTANTE                          | 30/9/2007  | 30/9/2007      | 4,988.00             | 4,987.00               | 1.00                  |
| 617M00644                | N/A ESTANTE                          | 30/8/2007  | 30/8/2007      | 4,988.00             | 4,987.00               | 1.00                  |
| 617M2611-01523           | N/A ESTANTE CON PUERTAS              | 20/5/2019  | 20/5/2019      | 9,100.16             | 4,625.40               | 4,474.76              |
| 617M00640                | N/A ESTANTE SIN PATA                 | 27/8/2007  | 27/8/2007      | 4,988.00             | 4,987.00               | 1.00                  |
| 614E2613-00668           | N/A IMPRESORA                        | 3/3/2020   | 3/3/2020       | 38,489.28            | 38,488.28              | 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                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00502           | N/A MONITOR                          | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00497           | N/A MONITOR                          | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00423           | N/A MONITOR                          | 19/10/2015 | 19/10/2015     | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00682           | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00687           | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00688           | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00689           | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00692           | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 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             | 2,754.86               | 1.00                  |
| 617E00120                | N/A RELOJ ESTAMPADOR                 | 30/9/2004  | 30/9/2004      | 32,088.00            | 32,087.00              | 1.00                  |
| 614E2613-00641           | N/A SCARNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 614E2613-00637           | N/A SCARNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 614E2613-00638           | N/A SCARNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 614E2613-00639           | N/A SCARNNER                         | 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             | 4,877.09               | 1,929.15              |
| 617M00211                | N/A SILLA SECRETARIAL SIN BRAZO      | 3/5/2011   | 3/5/2011       | 5,488.19             | 5,487.19               | 1.00                  |
| 617M00985                | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |

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| Código Bienes Nacionales                  | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                      | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00999                                 | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01236                            | N/A SILLON EJECUTIVO                 | 5/12/2017  | 5/12/2017      | 9,718.48             | 6,397.34               | 3,321.14              |
| 617M2611-01249                            | N/A SILLON EJECUTIVO                 | 27/3/2018  | 27/3/2018      | 8,172.21             | 5,107.01               | 3,065.21              |
| 617M2611-01441                            | N/A SILLON EJECUTIVO                 | 11/12/2018 | 11/12/2018     | 8,034.38             | 4,485.30               | 3,549.08              |
| 617M2611-01132                            | N/A SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 8,164.42             | 7,006.94               | 1,157.48              |
| 617M00476                                 | N/A SILLON TECNICO                   | 19/2/2005  | 19/2/2005      | 4,425.93             | 4,424.93               | 1.00                  |
| 614E2613-00776                            | N/A TABLETA                          | 10/6/2022  | 10/6/2022      | 26,768.01            | 18,588.20              | 8,179.81              |
| 614E2613-00777                            | N/A TABLETA                          | 10/6/2022  | 10/6/2022      | 26,768.01            | 18,588.20              | 8,179.81              |
| 611M00015                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,500.00             | 2,499.00               | 1.00                  |
| 611M00016                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,500.00             | 2,499.00               | 1.00                  |
| 611M00017                                 | N/A TRAMERIA METALICA                | 1/8/2008   | 1/8/2008       | 79,576.00            | 79,575.00              | 1.00                  |
| 611M00018                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00019                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00020                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00021                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00022                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00023                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00024                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00025                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00026                                 | N/A TRAMERIA METALICA                | 13/12/2002 | 13/12/2002     | 2,000.00             | 1,999.00               | 1.00                  |
| 611M00014                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 6/12/2006  | 6/12/2006      | 15,428.00            | 15,427.00              | 1.00                  |
| 611M00038                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00039                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 522.00               | 521.00                 | 1.00                  |
| 611M00041                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00040                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00042                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00043                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 7,772.00             | 7,771.00               | 1.00                  |
| 611M00044                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 23/10/2007 | 23/10/2007     | 37,120.00            | 37,119.00              | 1.00                  |
| 611M00006                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 29/6/2004  | 29/6/2004      | 22,344.00            | 22,343.00              | 1.00                  |
| 611M00007                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 25/9/2006  | 25/9/2006      | 16,008.00            | 16,007.00              | 1.00                  |
| 611M00008                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 27/10/2006 | 27/10/2006     | 7,714.00             | 7,713.00               | 1.00                  |
| 611M00009                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 27/10/2006 | 27/10/2006     | 30,856.00            | 30,855.00              | 1.00                  |
| 611M00011                                 | N/A TRAMERIA METALICA 74 PULG. 15x45 | 12/6/2006  | 12/6/2006      | 11,571.00            | 11,570.00              | 1.00                  |
| 617E2619-00284                            | N/A TRITURADORA DE PAPEL             | 31/10/2018 | 31/10/2018     | 35,178.16            | 19,933.72              | 15,244.44             |
| 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                  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGICO</b> |                                      |            |                | <b>20,867,933.65</b> | <b>18,593,150.19</b>   | <b>2,274,783.47</b>   |
| 617E2654-00234                            | N/A AIRE ACONDICIONADO               | 9/12/2020  | 9/12/2020      | 166,950.01           | 59,823.39              | 107,126.62            |
| 617E2654-00235                            | N/A AIRE ACONDICIONADO               | 9/12/2020  | 9/12/2020      | 166,950.00           | 59,823.39              | 107,126.61            |
| 617E2654-00210                            | N/A AIRE ACONDICIONADO 5 TONELADAS   | 16/10/2015 | 16/10/2015     | 378,179.05           | 327,754.30             | 50,424.75             |
| 694S00013                                 | N/A ANTIVIRUS MCAFEE                 | 17/11/2011 | 17/11/2011     | 157,528.00           | 157,527.00             | 1.00                  |
| 617M00759                                 | N/A ARCHIVO MODULAR                  | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,846.49               | 1.00                  |
| 617M2611-01234                            | N/A ARCHIVO MODULAR                  | 26/10/2017 | 26/10/2017     | 4,710.56             | 3,139.70               | 1,570.86              |
| 694S00005                                 | N/A BACKUP EXEC                      | 12/6/2008  | 12/6/2008      | 26,645.20            | 26,644.20              | 1.00                  |
| 612EE2621-00038                           | N/A BARRA DE SONIDO                  | 29/9/2023  | 29/9/2023      | 29,995.00            | 4,499.10               | 25,495.90             |
| 617M00937                                 | N/A BUTACA DE VISITA                 | 31/12/2009 | 31/12/2009     | 5,040.89             | 5,039.89               | 1.00                  |
| 617M00938                                 | N/A BUTACA DE VISITA                 | 31/12/2009 | 31/12/2009     | 5,040.89             | 5,039.89               | 1.00                  |
| 612EE2662-00101                           | N/A CAMARA DE SEGURIDAD              | 11/10/2022 | 11/10/2022     | 21,560.33            | 7,545.76               | 14,014.57             |
| 614E2613-00698                            | N/A CAMARA WEB                       | 28/12/2020 | 28/12/2020     | 6,796.80             | 6,795.80               | 1.00                  |
| 614E2613-00701                            | N/A CAMARA WEB                       | 28/12/2020 | 28/12/2020     | 6,796.80             | 6,795.80               | 1.00                  |
| 612EE2623-00069                           | N/A CONTROL DE ACCESO                | 6/2/2020   | 6/2/2020       | 67,002.76            | 59,184.89              | 7,817.87              |
| 612EE2623-00068                           | N/A CONTROL DE ACCESO                | 14/12/2018 | 14/12/2018     | 119,180.00           | 119,179.00             | 1.00                  |
| 612EE2623-00065                           | N/A CONTROL DE ACCESO                | 25/8/2017  | 25/8/2017      | 89,573.80            | 89,572.80              | 1.00                  |
| 614EC00310                                | N/A CPU                              | 15/11/2011 | 15/11/2011     | 27,144.00            | 27,143.00              | 1.00                  |
| 614EC2613-00597                           | 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                  |
| 617M2611-01187                            | N/A CREDENZA                         | 22/6/2017  | 22/6/2017      | 11,084.45            | 7,758.41               | 3,326.04              |
| 617M2611-01240                            | N/A CREDENZA                         | 14/3/2018  | 14/3/2018      | 11,361.98            | 7,195.28               | 4,166.70              |

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|--------------------------|-------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>         |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01241           | N/A CREDENZA                        | 14/3/2018  | 14/3/2018      | 11,361.98            | 7,195.28               | 4,166.70              |
| 617M2611-01242           | N/A CREDENZA                        | 14/3/2018  | 14/3/2018      | 11,361.98            | 7,195.28               | 4,166.70              |
| 617M00764                | N/A CREDENZA MODULAR                | 8/12/2008  | 8/12/2008      | 11,581.44            | 11,580.44              | 1.00                  |
| 617M2611-01245           | N/A CUBICULO                        | 14/3/2018  | 14/3/2018      | 11,131.46            | 7,049.29               | 4,082.17              |
| 617M2611-01246           | N/A CUBICULO                        | 14/3/2018  | 14/3/2018      | 11,131.46            | 7,049.29               | 4,082.17              |
| 617M2611-01247           | N/A CUBICULO                        | 14/3/2018  | 14/3/2018      | 11,131.46            | 7,049.29               | 4,082.17              |
| 617M2611-01243           | N/A CUBICULO CON GABINETE           | 14/3/2018  | 14/3/2018      | 15,853.35            | 10,039.82              | 5,813.53              |
| 617M2611-01244           | N/A CUBICULO CON GABINETE           | 14/3/2018  | 14/3/2018      | 15,853.35            | 10,039.82              | 5,813.53              |
| 694S00008                | N/A DACEASY                         | 30/11/2010 | 30/11/2010     | 203,867.10           | 203,866.10             | 1.00                  |
| 617E00215                | N/A DESHUMIDIFICADOR                | 16/12/2011 | 16/12/2011     | 19,140.00            | 19,139.00              | 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                  |
| 694S00011                | N/A ENDPOINT SECURITY               | 31/10/2010 | 31/10/2010     | 84,304.74            | 84,303.74              | 1.00                  |
| 617M00701                | N/A ESCRITORIO MODULAR              | 19/12/2007 | 19/12/2007     | 9,436.83             | 9,435.83               | 1.00                  |
| 617M00773                | N/A ESCRITORIO MODULAR              | 8/12/2008  | 8/12/2008      | 7,333.06             | 7,332.06               | 1.00                  |
| 694S00009                | N/A FAXMAKER                        | 30/11/2010 | 30/11/2010     | 131,861.26           | 131,860.26             | 1.00                  |
| 614E2613-00463           | N/A IDENTIFICADOR CABLE DE RED      | 11/3/2016  | 11/3/2016      | 13,349.46            | 13,348.46              | 1.00                  |
| 614E2613-00702           | N/A IMPAC TOOL                      | 28/12/2020 | 28/12/2020     | 9,690.10             | 9,689.10               | 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           | 232,876.03             | 134,823.97            |
| 618E00047                | N/A INVERSOR                        | 10/12/2008 | 10/12/2008     | 203,700.00           | 203,699.00             | 1.00                  |
| 694S00001                | N/A ISA SERVER                      | 1/7/2008   | 1/7/2008       | 38,256.80            | 38,255.80              | 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            | 70,799.00              | 1.00                  |
| 614E2613-00678           | N/A LAPTOP                          | 28/12/2020 | 28/12/2020     | 70,800.00            | 70,799.00              | 1.00                  |
| 614E2613-00674           | N/A LAPTOP                          | 28/12/2020 | 28/12/2020     | 70,800.00            | 70,799.00              | 1.00                  |
| 614E2613-00818           | N/A LAPTOP                          | 19/10/2023 | 19/10/2023     | 82,128.00            | 18,250.44              | 63,877.56             |
| 614E2613-00819           | N/A LAPTOP                          | 19/10/2023 | 19/10/2023     | 82,128.00            | 18,250.44              | 63,877.56             |
| 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           | 194,050.00             | 1.00                  |
| 614E2613-00709           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 614E2613-00710           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 614E2613-00712           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 694S00010                | N/A MASTER COLLECTION               | 31/12/2010 | 31/12/2010     | 135,569.20           | 135,568.20             | 1.00                  |
| 694S00003                | N/A MICROSOFT EXCHANGE SERVER       | 25/6/2008  | 25/6/2008      | 216,316.80           | 216,315.80             | 1.00                  |
| 614E2613-00404           | N/A MONITOR                         | 31/8/2014  | 31/8/2014      | 9,540.30             | 9,539.30               | 1.00                  |
| 614E2613-00485           | N/A MONITOR                         | 20/9/2016  | 20/9/2016      | 10,384.00            | 10,383.00              | 1.00                  |
| 614E2613-00609           | 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                  |
| 614E2613-00616           | 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                  |
| 612EE00054               | N/A MONITOR PLANO 19                | 1/4/2013   | 1/4/2013       | 14,086.89            | 14,085.89              | 1.00                  |
| 617E2654-00239           | N/A MOTOR FAN MANEJADORA            | 27/8/2021  | 27/8/2021      | 35,999.99            | 10,199.71              | 25,800.28             |
| 617M2611-01173           | N/A PANELES DIVISOR                 | 20/3/2017  | 20/3/2017      | 17,546.12            | 12,720.21              | 4,825.91              |
| 617M2611-01174           | N/A PANELES DIVISOR                 | 20/3/2017  | 20/3/2017      | 17,546.12            | 12,720.21              | 4,825.91              |
| 617M2611-01175           | N/A PANELES DIVISOR                 | 20/3/2017  | 20/3/2017      | 17,546.12            | 12,720.21              | 4,825.91              |
| 617M2611-01176           | N/A PANELES DIVISOR                 | 20/3/2017  | 20/3/2017      | 17,546.12            | 12,720.21              | 4,825.91              |
| 614E2613-00432           | N/A PEPLINK BALANCE MULTI WAN ROUNT | 13/11/2015 | 13/11/2015     | 134,166.00           | 134,165.00             | 1.00                  |
| 614E00269                | N/A PRINTER LABEL                   | 30/11/2010 | 30/11/2010     | 9,531.72             | 9,530.72               | 1.00                  |
| 614E2613-00703           | N/A PROBADOR DE CABLE DE RED        | 28/12/2020 | 28/12/2020     | 23,600.00            | 23,599.00              | 1.00                  |
| 617E00228                | N/A RACK                            | 30/12/2013 | 30/12/2013     | 78,470.00            | 78,469.00              | 1.00                  |
| 617M01069                | N/A RACK PARA SERVIDORES            | 30/9/2010  | 30/9/2010      | 270,396.00           | 270,395.00             | 1.00                  |
| 617E2619-00270           | N/A RELOJ BIOMETRICO                | 2/10/2017  | 2/10/2017      | 117,646.00           | 117,645.00             | 1.00                  |
| 612EE2662-00116          | N/A RELOJ BIOMETRICO                | 27/6/2023  | 27/6/2023      | 47,436.00            | 9,487.00               | 37,949.00             |

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| Código Bienes Nacionales                 | Descripción del Bien                  | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                     | <b>Código Institucional</b>           |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617E2619-00286                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 617E2619-00287                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 617E2619-00288                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 617E2619-00289                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 617E2619-00290                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 617E2619-00291                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 617E2619-00292                           | N/A ROUTER WIRELESS                   | 20/9/2021  | 20/9/2021      | 35,156.75            | 19,335.66              | 15,821.09             |
| 614EC2613-00808                          | N/A SERVIDOR                          | 25/10/2022 | 25/10/2022     | 793,457.84           | 440,809.35             | 352,648.49            |
| 614EC2613-00809                          | N/A SERVIDOR                          | 25/10/2022 | 25/10/2022     | 2,446,965.36         | 1,359,424.64           | 1,087,540.72          |
| 614E00401                                | N/A SERVIDOR                          | 20/12/2013 | 20/12/2013     | 567,556.40           | 567,555.40             | 1.00                  |
| 614E00391                                | N/A SERVIDOR                          | 28/11/2013 | 28/11/2013     | 567,556.40           | 567,555.40             | 1.00                  |
| 614E2613-00449                           | N/A SERVIDOR                          | 18/11/2015 | 18/11/2015     | 363,888.40           | 363,887.40             | 1.00                  |
| 614E00252                                | N/A SERVIDOR                          | 30/9/2010  | 30/9/2010      | 193,140.00           | 193,139.00             | 1.00                  |
| 614E00216                                | N/A SERVIDOR                          | 12/8/2008  | 12/8/2008      | 334,822.40           | 334,821.40             | 1.00                  |
| 614E00217                                | N/A SERVIDOR                          | 12/8/2008  | 12/8/2008      | 334,822.40           | 334,821.40             | 1.00                  |
| 614E00152                                | N/A SERVIDOR                          | 14/11/2007 | 14/11/2007     | 187,902.17           | 187,901.17             | 1.00                  |
| 614E00153                                | N/A SERVIDOR                          | 14/11/2007 | 14/11/2007     | 108,385.23           | 108,384.23             | 1.00                  |
| 614E00251                                | N/A SERVIDOR                          | 30/9/2010  | 30/9/2010      | 107,300.00           | 107,299.00             | 1.00                  |
| 614E00276                                | N/A SERVIDOR                          | 31/12/2010 | 31/12/2010     | 386,860.00           | 386,859.00             | 1.00                  |
| 617M00990                                | N/A SILLON ALTA GERENCIA ESPALDAR EN  | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M00984                                | N/A SILLON ALTA GERENCIA ESPALDAR EN  | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01212                           | N/A SILLON EJECUTIVO                  | 19/9/2017  | 19/9/2017      | 9,718.48             | 6,559.30               | 3,159.18              |
| 617M2611-01250                           | N/A SILLON EJECUTIVO                  | 27/3/2018  | 27/3/2018      | 8,172.21             | 5,107.01               | 3,065.21              |
| 617M2611-01251                           | N/A SILLON EJECUTIVO                  | 27/3/2018  | 27/3/2018      | 8,172.20             | 5,107.00               | 3,065.20              |
| 617M2611-01252                           | N/A SILLON EJECUTIVO                  | 9/5/2018   | 9/5/2018       | 8,172.21             | 5,038.91               | 3,133.30              |
| 617M2611-01253                           | N/A SILLON EJECUTIVO                  | 9/5/2018   | 9/5/2018       | 8,172.21             | 5,038.91               | 3,133.30              |
| 617M2611-01254                           | N/A SILLON EJECUTIVO                  | 9/5/2018   | 9/5/2018       | 8,172.21             | 5,038.91               | 3,133.30              |
| 617M2611-01248                           | N/A SILLON EJECUTIVO                  | 27/3/2018  | 27/3/2018      | 8,172.21             | 5,107.01               | 3,065.21              |
| 617M00940                                | N/A SILLON GERENCIAL EN VINIL         | 31/3/2010  | 31/3/2010      | 7,999.36             | 7,998.36               | 1.00                  |
| 617M2611-01128                           | N/A SILLON TECNICO                    | 9/9/2015   | 9/9/2015       | 8,024.00             | 7,086.98               | 937.02                |
| 617M2611-01152                           | N/A SILLON TECNICO                    | 25/5/2016  | 25/5/2016      | 7,740.80             | 6,256.34               | 1,484.46              |
| 694S00012                                | N/A SISTEMA CNZFE LIVE PRO BUSINESS   | 31/3/2008  | 31/3/2008      | 4,176,000.00         | 4,175,999.00           | 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            | 64,202.33              | 1.00                  |
| 694S00020                                | N/A SOFTWARE                          | 4/6/2013   | 4/6/2013       | 22,184.00            | 22,183.00              | 1.00                  |
| 694S00021                                | N/A SOFTWARE                          | 4/6/2013   | 4/6/2013       | 19,470.00            | 19,469.00              | 1.00                  |
| 694S00014                                | N/A SOFTWARE                          | 31/5/2013  | 31/5/2013      | 247,074.30           | 247,073.30             | 1.00                  |
| 694S00016                                | N/A SOFTWARE                          | 31/5/2013  | 31/5/2013      | 68,949.76            | 68,948.76              | 1.00                  |
| 694S00017                                | N/A SOFTWARE                          | 31/5/2013  | 31/5/2013      | 52,923.00            | 52,922.00              | 1.00                  |
| 694S00022                                | N/A SOFTWARE                          | 8/8/2013   | 8/8/2013       | 404,032.00           | 404,031.00             | 1.00                  |
| 694S00023                                | N/A SOFTWARE                          | 20/9/2013  | 20/9/2013      | 41,624.50            | 41,623.50              | 1.00                  |
| 694S00004                                | N/A SQL SERVER                        | 2/6/2008   | 2/6/2008       | 144,362.00           | 144,361.00             | 1.00                  |
| 614E00360                                | N/A SWITCH                            | 2/2/2012   | 2/2/2012       | 32,712.00            | 32,711.00              | 1.00                  |
| 614E2613-00694                           | N/A SWITHC WITH                       | 28/12/2020 | 28/12/2020     | 245,063.58           | 245,062.58             | 1.00                  |
| 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         | 1,561,262.90           | 1.00                  |
| 614E2613-00505                           | N/A UPS                               | 31/8/2017  | 31/8/2017      | 119,343.85           | 119,342.85             | 1.00                  |
| 614E2613-00506                           | N/A UPS                               | 31/8/2017  | 31/8/2017      | 119,343.85           | 119,342.85             | 1.00                  |
| 618E00049                                | N/A UPS                               | 31/12/2010 | 31/12/2010     | 276,074.20           | 276,073.20             | 1.00                  |
| 617E2614-00236                           | N/A VENTILADOR                        | 1/10/2014  | 1/10/2014      | 5,664.00             | 5,521.42               | 142.58                |
| 694S00007                                | N/A VISUAL STUDIO                     | 30/6/2010  | 30/6/2010      | 20,532.00            | 20,531.00              | 1.00                  |
| 694S00002                                | N/A WINDOWS SERVER                    | 2/6/2008   | 2/6/2008       | 128,412.00           | 128,411.00             | 1.00                  |
| 694S00006                                | N/A WINDOWS SERVER                    | 30/6/2010  | 30/6/2010      | 366,038.00           | 366,037.00             | 1.00                  |
| <b>SubTotal: DEPOSITO 1 ADMNSTRATIVO</b> |                                       |            |                | <b>654,343.52</b>    | <b>465,761.99</b>      | <b>188,581.53</b>     |
| 617M2611-01495                           | N/A SILLON GERENCIAL                  | 20/5/2019  | 20/5/2019      | 8,376.11             | 4,257.34               | 4,118.77              |
| 617E00004                                | N/A ABANICO DE TECHO                  | 18/12/2007 | 18/12/2007     | 3,035.24             | 3,034.24               | 1.00                  |
| 617M2611-01685                           | N/A ARCHIVO MODULAR                   | 12/10/2021 | 12/10/2021     | 6,181.31             | 1,699.58               | 4,481.73              |
| 617E2614-00239                           | N/A BEBEDERO                          | 14/11/2014 | 14/11/2014     | 11,479.00            | 11,095.40              | 383.60                |
| 617E00220                                | N/A BEBEDERO                          | 6/12/2000  | 6/12/2000      | 3,100.00             | 3,099.00               | 1.00                  |
| 617M2611-01401                           | N/A BUTACA VISITA                     | 4/12/2018  | 4/12/2018      | 5,643.23             | 3,150.24               | 2,492.99              |
| 617E2619-00295                           | N/A CALCULADORA                       | 7/10/2021  | 7/10/2021      | 6,254.00             | 1,719.57               | 4,534.43              |
| 617E00230                                | N/A CALCULADORA                       | 8/5/2014   | 8/5/2014       | 3,516.40             | 3,515.40               | 1.00                  |
| 617E2619-00254                           | N/A CALCULADORA                       | 9/3/2016   | 9/3/2016       | 5,073.00             | 4,226.66               | 846.34                |
| 617E2619-00255                           | N/A CALCULADORA                       | 9/3/2016   | 9/3/2016       | 5,073.00             | 4,226.66               | 846.34                |

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|--------------------------|---|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>             |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617E2619-00257           | N/A CALCULADORA                         | 22/6/2016  | 22/6/2016      | 5,165.00             | 4,131.20               | 1,033.80              |
| 617E2619-00258           | N/A CALCULADORA                         | 22/6/2016  | 22/6/2016      | 5,165.00             | 4,131.20               | 1,033.80              |
| 617E00253                | N/A CALCULADORA                         | 25/10/2004 | 25/10/2004     | 2,500.00             | 2,499.00               | 1.00                  |
| 617E00074                | N/A CALCULADORA                         | 6/11/2007  | 6/11/2007      | 2,500.00             | 2,499.00               | 1.00                  |
| 617E00072                | N/A CALCULADORA                         | 12/10/2007 | 12/10/2007     | 2,500.00             | 2,499.00               | 1.00                  |
| 617E00068                | N/A CALCULADORA                         | 12/6/2006  | 12/6/2006      | 3,500.00             | 3,499.00               | 1.00                  |
| 617M2611-01269           | N/A CUBICULO                            | 1/6/2018   | 1/6/2018       | 10,515.22            | 6,396.15               | 4,119.07              |
| 617M2611-01270           | N/A CUBICULO                            | 1/6/2018   | 1/6/2018       | 10,515.22            | 6,396.15               | 4,119.07              |
| 617M01099                | N/A ESCRITORIO MODULAR                  | 14/11/2013 | 14/11/2013     | 6,211.52             | 6,210.52               | 1.00                  |
| 617M01007                | N/A ESCRITORIO MODULAR                  | 3/8/2011   | 3/8/2011       | 7,024.96             | 7,023.96               | 1.00                  |
| 617M01083                | N/A ESCRITORIO MODULAR CON LATETRAL     | 13/11/2013 | 13/11/2013     | 8,012.67             | 8,011.67               | 1.00                  |
| 617M2611-01630           | N/A ESTACION MODULAR                    | 8/11/2019  | 8/11/2019      | 33,453.00            | 15,610.93              | 17,842.07             |
| 617M2611-01639           | N/A ESTACION MODULAR                    | 8/11/2019  | 8/11/2019      | 23,243.64            | 10,846.56              | 12,397.08             |
| 617M2611-01628           | N/A ESTACION MODULAR                    | 8/11/2019  | 8/11/2019      | 30,962.02            | 14,448.48              | 16,513.54             |
| 617E00203                | N/A MAQUINA SUMADORA                    | 30/3/2012  | 30/3/2012      | 3,103.00             | 3,102.00               | 1.00                  |
| 617E00217                | N/A MAQUINA SUMADORA                    | 9/10/2012  | 9/10/2012      | 3,248.00             | 3,247.00               | 1.00                  |
| 617E00206                | N/A MAQUINA SUMADORA                    | 30/11/2011 | 30/11/2011     | 3,045.00             | 3,044.00               | 1.00                  |
| 617E00059                | N/A MAQUINA SUMADORA                    | 19/8/2005  | 19/8/2005      | 2,529.00             | 2,528.00               | 1.00                  |
| 617E00061                | N/A MAQUINA SUMADORA                    | 22/9/2006  | 22/9/2006      | 3,016.00             | 3,015.00               | 1.00                  |
| 617M00705                | N/A MESA                                | 20/12/2007 | 20/12/2007     | 3,340.80             | 3,339.80               | 1.00                  |
| 617M00789                | N/A MESA DE CONFERENCIA                 | 31/1/2009  | 31/1/2009      | 7,739.52             | 7,738.52               | 1.00                  |
| 617M00981                | N/A MESA DE CONFERENCIA DE 237x 63 x 30 | 22/2/2011  | 22/2/2011      | 29,317.38            | 29,316.38              | 1.00                  |
| 617M01044                | N/A MESA P/ PC                          | 10/9/2002  | 10/9/2002      | 1,624.00             | 1,623.00               | 1.00                  |
| 617M00075                | N/A MODULO DE 4 SILLAS                  | 31/7/1996  | 31/7/1996      | 2,380.00             | 2,379.00               | 1.00                  |
| 617M00219                | N/A MUEBLE PARA PC TIPO TORRE           | 17/9/2001  | 17/9/2001      | 1,480.00             | 1,479.00               | 1.00                  |
| 617E2614-00241           | N/A NEVERA                              | 17/11/2014 | 17/11/2014     | 48,000.03            | 45,999.07              | 2,000.96              |
| 617E2614-00246           | N/A NEVERA PORTATIL                     | 23/6/2016  | 23/6/2016      | 11,775.00            | 9,419.19               | 2,355.81              |
| 696O00013                | N/A PINTURA ESCUDO NACIONAL             | 8/1/1998   | 8/1/1998       | 7,000.00             | 0.00                   | 7,000.00              |
| 617M2611-01273           | N/A PODIUM                              | 1/6/2018   | 1/6/2018       | 11,750.15            | 7,147.39               | 4,602.76              |
| 617M00238                | N/A SILLA DE VISITA                     | 10/4/2001  | 10/4/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00316                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00317                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00318                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00319                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00320                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00222                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00223                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00224                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00540                | N/A SILLA DE VISITA                     | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00220                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00496                | N/A SILLA DE VISITA                     | 9/5/2005   | 9/5/2005       | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00497                | N/A SILLA DE VISITA                     | 9/5/2005   | 9/5/2005       | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00227                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00228                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00229                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00230                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00231                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00232                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00234                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00235                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00236                | N/A SILLA DE VISITA                     | 4/10/2001  | 4/10/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00323                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00434                | N/A SILLA DE VISITA                     | 15/2/2005  | 15/2/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00435                | N/A SILLA DE VISITA                     | 15/2/2005  | 15/2/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00321                | N/A SILLA DE VISITA                     | 13/10/2003 | 13/10/2003     | 850.00               | 849.00                 | 1.00                  |
| 617M00242                | N/A SILLA DE VISITA                     | 10/4/2001  | 10/4/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00239                | N/A SILLA DE VISITA                     | 10/4/2001  | 10/4/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00240                | N/A SILLA DE VISITA                     | 10/4/2001  | 10/4/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M00241                | N/A SILLA DE VISITA                     | 10/4/2001  | 10/4/2001      | 295.00               | 294.00                 | 1.00                  |
| 617M2611-01647           | N/A SILLA DE VISITA                     | 14/1/2020  | 14/1/2020      | 3,837.36             | 1,726.36               | 2,111.00              |
| 617M00394                | N/A SILLA DE VISITA ESTRUCTURA CROMA    | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,643.80               | 1.00                  |
| 617M2611-01121           | N/A SILLA SECRETARIAL                   | 12/2/2015  | 12/2/2015      | 6,353.12             | 5,981.58               | 371.54                |
| 617M00376                | N/A SILLA VISITA PIEL                   | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,547.26               | 1.00                  |
| 617M00377                | N/A SILLA VISITA PIEL                   | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,547.26               | 1.00                  |
| 617M00379                | N/A SILLA VISITA PIEL                   | 1/11/2004  | 1/11/2004      | 2,548.26             | 2,547.26               | 1.00                  |

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| Código Bienes Nacionales                 | Descripción del Bien                   | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                     | <b>Código Institucional</b>            |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00997                                | N/A SILLON ALTA GERENCIA ESPALDAR EN   | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M00130                                | N/A SILLON DE VISITA CON BRAZO EN PIEL | 6/5/1998   | 6/5/1998       | 1,296.00             | 1,295.00               | 1.00                  |
| 617M00131                                | N/A SILLON DE VISITA CON BRAZO EN PIEL | 6/5/1998   | 6/5/1998       | 1,296.00             | 1,295.00               | 1.00                  |
| 617M01086                                | N/A SILLON EJECUTIVO                   | 10/12/2013 | 10/12/2013     | 9,435.28             | 9,434.28               | 1.00                  |
| 617M2611-01255                           | N/A SILLON EJECUTIVO                   | 9/5/2018   | 9/5/2018       | 8,172.21             | 5,038.91               | 3,133.30              |
| 617M2611-01702                           | N/A SILLON EJECUTIVO                   | 30/11/2021 | 30/11/2021     | 9,723.20             | 2,511.57               | 7,211.63              |
| 617M2611-01703                           | N/A SILLON EJECUTIVO                   | 30/11/2021 | 30/11/2021     | 9,723.20             | 2,511.57               | 7,211.63              |
| 617M2611-01440                           | N/A SILLON EJECUTIVO                   | 11/12/2018 | 11/12/2018     | 8,034.38             | 4,485.30               | 3,549.08              |
| 617M2611-01345                           | N/A SILLON EJECUTIVO                   | 31/10/2018 | 31/10/2018     | 6,579.09             | 3,727.58               | 2,851.51              |
| 617M2611-01404                           | N/A SILLON GERENCIAL                   | 11/12/2018 | 11/12/2018     | 8,376.11             | 4,676.10               | 3,700.01              |
| 617M01048                                | N/A SILLON GERENCIAL                   | 25/10/2013 | 25/10/2013     | 8,491.28             | 8,490.28               | 1.00                  |
| 617M00736                                | N/A SILLON GERENCIAL                   | 14/4/2008  | 14/4/2008      | 5,877.03             | 5,876.03               | 1.00                  |
| 617M00248                                | N/A SILLON SEMI-EJECUTIVO EN PIEL      | 10/10/2001 | 10/10/2001     | 1,808.04             | 1,807.04               | 1.00                  |
| 617M00822                                | N/A SILLON TECNICO                     | 31/5/2009  | 31/5/2009      | 5,748.96             | 5,747.96               | 1.00                  |
| 617M01089                                | N/A SILLON TECNICO                     | 10/12/2013 | 10/12/2013     | 7,324.50             | 7,323.50               | 1.00                  |
| 617M2611-01156                           | N/A SILLON TECNICO                     | 23/6/2016  | 23/6/2016      | 7,740.80             | 6,191.84               | 1,548.96              |
| 617M2611-01140                           | N/A SILLON TECNICO                     | 8/12/2015  | 8/12/2015      | 8,977.44             | 7,704.77               | 1,272.67              |
| 617M2611-01395                           | N/A SOFA                               | 30/11/2018 | 30/11/2018     | 37,973.58            | 21,201.35              | 16,772.23             |
| 617M2611-01649                           | N/A SOFA                               | 14/1/2020  | 14/1/2020      | 9,365.01             | 4,213.80               | 5,151.21              |
| 617M2611-01608                           | N/A SOFA                               | 11/8/2019  | 11/8/2019      | 9,365.01             | 4,369.87               | 4,995.14              |
| 617M2611-01609                           | N/A SOFA                               | 11/8/2019  | 11/8/2019      | 9,365.01             | 4,369.87               | 4,995.14              |
| 617M2611-01606                           | N/A SOFA                               | 11/8/2019  | 11/8/2019      | 9,365.01             | 4,369.87               | 4,995.14              |
| 617M2611-01371                           | N/A SOFA TAPIZADO                      | 30/10/2018 | 30/10/2018     | 9,365.01             | 5,306.27               | 4,058.74              |
| 617M2611-01372                           | N/A SOFA TAPIZADO                      | 30/10/2018 | 30/10/2018     | 9,365.01             | 5,306.27               | 4,058.74              |
| 617M2611-01276                           | N/A SOFA TAPIZADO                      | 22/5/2018  | 22/5/2018      | 16,856.06            | 10,253.49              | 6,602.57              |
| 617M2611-01277                           | N/A SOFA TAPIZADO                      | 22/5/2018  | 22/5/2018      | 16,856.06            | 10,253.49              | 6,602.57              |
| 617M2611-01278                           | N/A SOFA TAPIZADO                      | 22/5/2018  | 22/5/2018      | 16,856.06            | 10,253.49              | 6,602.57              |
| <b>SubTotal: DEPÓSITO ADMINISTRATIVO</b> |  |            |                | <b>44,722.69</b>     | <b>44,720.69</b>       | <b>2.00</b>           |
| 617E00188                                | N/A AIRE ACONDICIONADO                 | 2/8/2007   | 2/8/2007       | 25,327.50            | 25,326.50              | 1.00                  |
| 617E00032                                | N/A AIRE ACONDICIONADO                 | 15/7/2010  | 15/7/2010      | 19,395.19            | 19,394.19              | 1.00                  |
| <b>SubTotal: DEPOSITO TECNOLOGIA</b>     |  |            |                | <b>4,198,509.85</b>  | <b>3,826,300.83</b>    | <b>372,209.02</b>     |
| 614E2613-00462                           | N/A BALANCIADOR CARGA INTERNET         | 11/3/2016  | 11/3/2016      | 16,202.75            | 16,201.75              | 1.00                  |
| 614E2613-00524                           | N/A BLIBLIOTECA DE CINTAS              | 13/2/2017  | 13/2/2017      | 652,601.95           | 652,600.95             | 1.00                  |
| 612EE00028                               | N/A BOCINA                             | 31/12/2010 | 31/12/2010     | 22,332.32            | 22,331.32              | 1.00                  |
| 612EE00027                               | N/A BOCINA                             | 31/12/2010 | 31/12/2010     | 6,130.10             | 6,129.10               | 1.00                  |
| 614E2613-00719                           | N/A BOCINA PORTATIL                    | 20/9/2021  | 20/9/2021      | 3,835.00             | 3,514.50               | 320.50                |
| 614E2613-00720                           | N/A BOCINA PORTATIL                    | 20/9/2021  | 20/9/2021      | 3,835.00             | 3,514.50               | 320.50                |
| 614E2613-00722                           | N/A BOCINA PORTATIL                    | 20/9/2021  | 20/9/2021      | 3,835.00             | 3,514.50               | 320.50                |
| 612EE2621-00016                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00017                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00009                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00030                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00021                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00033                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00034                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00035                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00036                          | N/A BOCINAS EXTERNAS                   | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2623-00066                          | N/A CAMARA DE SEGURIDAD                | 8/11/2017  | 8/11/2017      | 6,825.00             | 6,824.00               | 1.00                  |
| 612EE2623-00140                          | N/A CAMARA WEB                         | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 612EE2623-00119                          | N/A CAMARA WEB                         | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 614E2613-00695                           | N/A CAMARA WEB                         | 28/12/2020 | 28/12/2020     | 6,796.80             | 6,795.80               | 1.00                  |
| 614E2613-00700                           | N/A CAMARA WEB                         | 28/12/2020 | 28/12/2020     | 6,796.80             | 6,795.80               | 1.00                  |
| 614EC2613-00449                          | N/A CPU                                | 18/12/2015 | 18/12/2015     | 32,021.00            | 32,020.00              | 1.00                  |
| 614EC2613-00420                          | N/A CPU                                | 19/10/2015 | 19/10/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC2613-00426                          | N/A CPU                                | 16/10/2015 | 16/10/2015     | 39,375.00            | 39,374.00              | 1.00                  |
| 614EC00384                               | N/A CPU                                | 21/10/2013 | 21/10/2013     | 51,183.98            | 51,182.98              | 1.00                  |
| 614EC00385                               | N/A CPU                                | 21/10/2013 | 21/10/2013     | 51,183.98            | 51,182.98              | 1.00                  |
| 614EC00223                               | N/A CPU                                | 4/2/2009   | 4/2/2009       | 56,249.99            | 56,248.99              | 1.00                  |
| 614EC00222                               | N/A CPU                                | 31/1/2009  | 31/1/2009      | 28,810.05            | 28,809.05              | 1.00                  |
| 614EC00307                               | N/A CPU                                | 15/11/2011 | 15/11/2011     | 27,144.00            | 27,143.00              | 1.00                  |
| 614EC00311                               | N/A CPU                                | 15/11/2011 | 15/11/2011     | 27,144.00            | 27,143.00              | 1.00                  |
| 614EC00312                               | N/A CPU                                | 14/2/2011  | 14/2/2011      | 27,144.00            | 27,143.00              | 1.00                  |
| 614EC00298                               | N/A CPU                                | 19/5/2011  | 19/5/2011      | 27,144.00            | 27,143.00              | 1.00                  |
| 612EE00024                               | N/A DVD (HOME TEATHER)                 | 11/11/2008 | 11/11/2008     | 12,985.00            | 12,984.00              | 1.00                  |
| 614E2613-00538                           | N/A DVR                                | 26/7/2017  | 26/7/2017      | 27,848.00            | 27,847.00              | 1.00                  |

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|--------------------------|-------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>         |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 614E2613-00646           | N/A EQUIPO DE SEG. DE RED           | 14/1/2020  | 14/1/2020      | 684,093.79           | 684,092.79             | 1.00                  |
| 614E2613-00551           | N/A IMPRESORA                       | 28/11/2017 | 28/11/2017     | 33,168.90            | 33,167.90              | 1.00                  |
| 614E2613-00549           | N/A IMPRESORA                       | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00539           | N/A IMPRESORA                       | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00541           | N/A IMPRESORA                       | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00518           | N/A IMPRESORA                       | 28/12/2016 | 28/12/2016     | 30,500.00            | 30,499.00              | 1.00                  |
| 614E2613-00470           | N/A IMPRESORA                       | 17/5/2016  | 17/5/2016      | 21,239.29            | 21,238.29              | 1.00                  |
| 614E2613-00471           | N/A IMPRESORA                       | 17/5/2016  | 17/5/2016      | 9,727.92             | 9,726.92               | 1.00                  |
| 614E2613-00472           | N/A IMPRESORA                       | 17/5/2016  | 17/5/2016      | 9,727.92             | 9,726.92               | 1.00                  |
| 614E00268                | N/A IMPRESORA                       | 30/11/2010 | 30/11/2010     | 3,358.00             | 3,357.00               | 1.00                  |
| 614E00144                | N/A IMPRESORA                       | 9/11/2007  | 9/11/2007      | 8,000.00             | 7,999.00               | 1.00                  |
| 614E2613-00671           | N/A IMPRESORA                       | 3/3/2020   | 3/3/2020       | 38,489.28            | 38,488.28              | 1.00                  |
| 614E2613-00672           | N/A IMPRESORA                       | 3/3/2020   | 3/3/2020       | 14,998.07            | 14,997.07              | 1.00                  |
| 614E2613-00673           | N/A IMPRESORA                       | 3/3/2020   | 3/3/2020       | 14,998.07            | 14,997.07              | 1.00                  |
| 614E2613-00564           | N/A IMPRESORA                       | 30/10/2018 | 30/10/2018     | 43,650.00            | 43,649.00              | 1.00                  |
| 614E2613-00596           | N/A IMPRESORA                       | 2/9/2019   | 2/9/2019       | 25,134.38            | 25,133.38              | 1.00                  |
| 614E2613-00594           | N/A IMPRESORA                       | 2/9/2019   | 2/9/2019       | 13,806.20            | 13,805.20              | 1.00                  |
| 614E2613-00805           | N/A IMPRESORA                       | 28/9/2022  | 28/9/2022      | 17,969.73            | 10,481.76              | 7,487.97              |
| 614E2613-00806           | N/A IMPRESORA                       | 28/9/2022  | 28/9/2022      | 17,969.74            | 10,481.76              | 7,487.98              |
| 614E2613-00774           | N/A IMPRESORA MATRICIAL             | 10/6/2022  | 10/6/2022      | 30,831.04            | 21,409.75              | 9,421.29              |
| 614E2613-00408           | N/A IMPRESORA MULTIFUNCIONAL        | 15/7/2015  | 15/7/2015      | 26,904.00            | 26,903.00              | 1.00                  |
| 617E2656-00245           | N/A INVERSOR                        | 21/10/2015 | 21/10/2015     | 30,670.00            | 26,579.80              | 4,090.20              |
| 618E00014                | N/A INVERSOR                        | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,649.00              | 1.00                  |
| 618E00033                | N/A INVERSOR                        | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,649.00              | 1.00                  |
| 618E00034                | N/A INVERSOR                        | 19/5/2011  | 19/5/2011      | 13,650.00            | 13,649.00              | 1.00                  |
| 618E00036                | N/A INVERSOR                        | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,899.00              | 1.00                  |
| 618E00037                | N/A INVERSOR                        | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,899.00              | 1.00                  |
| 618E00038                | N/A INVERSOR                        | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,899.00              | 1.00                  |
| 614E2613-00711           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 614E2613-00714           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 614E2613-00715           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 614E2613-00718           | N/A MANOS LIBRES                    | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 614E2613-00724           | N/A MONITOR                         | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00734           | N/A MONITOR                         | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E00249                | N/A MONITOR                         | 30/6/2010  | 30/6/2010      | 10,840.92            | 10,839.92              | 1.00                  |
| 614E00278                | N/A MONITOR                         | 31/12/2010 | 31/12/2010     | 10,498.00            | 10,497.00              | 1.00                  |
| 614E00282                | N/A MONITOR                         | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,580.10               | 1.00                  |
| 614E00281                | N/A MONITOR                         | 31/12/2010 | 31/12/2010     | 8,581.10             | 8,580.10               | 1.00                  |
| 614E2613-00425           | N/A MONITOR                         | 19/10/2015 | 19/10/2015     | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00427           | N/A MONITOR                         | 9/10/2015  | 9/10/2015      | 13,125.00            | 13,124.00              | 1.00                  |
| 614E2613-00452           | N/A MONITOR                         | 18/12/2015 | 18/12/2015     | 10,673.00            | 10,672.00              | 1.00                  |
| 614E00384                | N/A MONITOR                         | 21/10/2013 | 21/10/2013     | 17,061.32            | 17,060.32              | 1.00                  |
| 614E00378                | N/A MONITOR                         | 21/10/2013 | 21/10/2013     | 13,319.25            | 13,318.25              | 1.00                  |
| 614E2613-00496           | N/A MONITOR                         | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 612EE00055               | N/A PEDESTAL                        | 30/4/2013  | 30/4/2013      | 1,384.46             | 1,383.46               | 1.00                  |
| 612EE00056               | N/A PEDESTAL                        | 30/4/2013  | 30/4/2013      | 1,384.46             | 1,383.46               | 1.00                  |
| 614E2613-00431           | N/A PEPLINK BALANCE MULTI WAN ROUNT | 19/10/2015 | 19/10/2015     | 153,400.00           | 153,399.00             | 1.00                  |
| 614E2613-00450           | N/A PROYECTOR                       | 10/12/2015 | 10/12/2015     | 105,453.57           | 105,452.57             | 1.00                  |
| 617E2656-00252           | N/A REGULADOR                       | 31/1/2018  | 31/1/2018      | 9,193.38             | 5,898.44               | 3,294.94              |
| 617E2656-00253           | N/A REGULADOR                       | 31/1/2018  | 31/1/2018      | 9,193.38             | 5,898.44               | 3,294.94              |
| 617E2656-00255           | N/A REGULADOR                       | 31/1/2018  | 31/1/2018      | 9,193.38             | 5,898.44               | 3,294.94              |
| 617E2656-00256           | N/A REGULADOR                       | 31/1/2018  | 31/1/2018      | 9,193.38             | 5,898.44               | 3,294.94              |
| 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           | 105,269.00             | 1.00                  |
| 614E00230                | N/A ROUTER                          | 31/5/2009  | 31/5/2009      | 175,099.26           | 175,098.26             | 1.00                  |
| 614E2613-00489           | N/A SCANNER                         | 8/11/2016  | 8/11/2016      | 44,205.75            | 44,204.75              | 1.00                  |
| 614E2613-00523           | N/A SCANNER                         | 28/12/2016 | 28/12/2016     | 39,765.00            | 39,764.00              | 1.00                  |
| 612EE00029               | N/A SET DE 2 MICROFONOS             | 23/3/2011  | 23/3/2011      | 40,020.00            | 40,019.00              | 1.00                  |
| 617E2619-00271           | N/A SISTEMA MICROFONOS              | 16/11/2017 | 16/11/2017     | 62,479.68            | 62,478.68              | 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                  |
| 614E00392                | N/A SWITCH                          | 13/11/2013 | 13/11/2013     | 33,630.00            | 33,629.00              | 1.00                  |
| 614E00393                | N/A SWITCH                          | 13/11/2013 | 13/11/2013     | 33,630.00            | 33,629.00              | 1.00                  |
| 614E00395                | N/A SWITCH                          | 13/11/2013 | 13/11/2013     | 33,630.00            | 33,629.00              | 1.00                  |
| 614E00218                | N/A SWITCH                          | 17/12/2008 | 17/12/2008     | 19,488.00            | 19,487.00              | 1.00                  |

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|--------------------------------------|--------------------------------------|------------|----------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                 | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b> | <b>19,309,486.47</b> |
| 614E00219                            | N/A SWITCH                           | 17/12/2008 | 17/12/2008     | 19,488.00            | 19,487.00            | 1.00                 |
| 611M00001                            | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,003.00             | 1.00                 |
| 611M00002                            | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,003.00             | 1.00                 |
| 611M00003                            | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,003.00             | 1.00                 |
| 611M00004                            | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,003.00             | 1.00                 |
| 611M00005                            | N/A TRAMERIA METALICA 74 PULG. 15x45 | 30/11/2010 | 30/11/2010     | 8,004.00             | 8,003.00             | 1.00                 |
| 612EE00005                           | N/A TRIPOIDE                         | 9/6/2003   | 9/6/2003       | 2,266.00             | 2,265.00             | 1.00                 |
| 618E00051                            | N/A UPS                              | 1/2/2008   | 1/2/2008       | 61,283.38            | 61,282.38            | 1.00                 |
| 618E00041                            | N/A UPS                              | 1/4/2008   | 1/4/2008       | 42,572.00            | 42,571.00            | 1.00                 |
| 618E00048                            | N/A UPS                              | 15/11/2011 | 15/11/2011     | 10,672.00            | 10,671.00            | 1.00                 |
| 614E2613-00453                       | N/A UPS                              | 18/12/2015 | 18/12/2015     | 122,130.00           | 122,129.00           | 1.00                 |
| 614E2613-00557                       | N/A UPS                              | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88             | 1.00                 |
| 614E2613-00559                       | N/A UPS                              | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88             | 1.00                 |
| 614E2613-00555                       | N/A UPS                              | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88             | 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            | 14,109.58            | 53,617.42            |
| 617E2656-00268                       | N/A UPS                              | 10/6/2022  | 10/6/2022      | 81,510.00            | 16,981.04            | 64,528.96            |
| 617E2656-00270                       | N/A UPS                              | 19/3/2024  | 19/3/2024      | 103,768.61           | 2,594.19             | 101,174.42           |
| 617E2656-00271                       | N/A UPS                              | 19/3/2024  | 19/3/2024      | 103,768.61           | 2,594.19             | 101,174.42           |
| <b>SubTotal: DIRECCION EJECUTIVA</b> |                                      |            |                | <b>15,470,442.26</b> | <b>11,182,303.49</b> | <b>4,288,138.77</b>  |
| 617M2611-01456                       | N/A ARCHIVO DE METAL                 | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,859.83             | 2,263.26             |
| 617E2654-00229                       | N/A AIRE ACONDICIONADO               | 9/10/2018  | 9/10/2018      | 187,500.00           | 107,811.92           | 79,688.08            |
| 617E2654-00241                       | N/A AIRE ACONDICIONADO               | 20/12/2022 | 20/12/2022     | 260,000.00           | 38,999.85            | 221,000.15           |
| 617E2654-00242                       | N/A AIRE ACONDICIONADO               | 20/12/2022 | 20/12/2022     | 38,000.00            | 5,699.85             | 32,300.15            |
| 617E2654-00214                       | N/A AIRE ACONDICIONADO               | 29/12/2015 | 29/12/2015     | 165,500.00           | 140,674.15           | 24,825.85            |
| 614EC2613-00807                      | N/A ALL-IN-ONE                       | 13/10/2022 | 13/10/2022     | 240,067.99           | 140,039.08           | 100,028.91           |
| 617M2611-01758                       | N/A ARCHIVO MODULAR                  | 8/4/2024   | 8/4/2024       | 8,142.00             | 203.52               | 7,938.48             |
| 617M2611-01399                       | N/A ARCHIVO MODULAR                  | 30/11/2018 | 30/11/2018     | 7,198.00             | 4,018.33             | 3,179.68             |
| 617M2611-01671                       | N/A ARCHIVO MODULAR                  | 21/12/2020 | 21/12/2020     | 7,220.66             | 2,526.88             | 4,693.78             |
| 617M2611-01124                       | N/A ARCHIVO MODULAR                  | 29/7/2015  | 29/7/2015      | 5,189.17             | 4,626.11             | 563.06               |
| 617M2611-01195                       | N/A ARCHIVO MODULAR                  | 19/9/2017  | 19/9/2017      | 4,710.56             | 3,178.95             | 1,531.61             |
| 617M2611-01196                       | N/A ARCHIVO MODULAR                  | 19/9/2017  | 19/9/2017      | 4,710.56             | 3,178.95             | 1,531.61             |
| 617M00367                            | N/A ARCHIVO MODULAR                  | 29/9/2004  | 29/9/2004      | 3,840.00             | 3,839.00             | 1.00                 |
| 617M00758                            | N/A ARCHIVO MODULAR                  | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,846.49             | 1.00                 |
| 617M00423                            | N/A ARCHIVO MODULAR                  | 26/1/2005  | 26/1/2005      | 5,750.00             | 5,749.00             | 1.00                 |
| 614E2613-00721                       | N/A BOCINA PORTATIL                  | 20/9/2021  | 20/9/2021      | 3,835.00             | 3,514.50             | 320.50               |
| 612EE2621-00031                      | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45               | 497.90               |
| 612EE2621-00006                      | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45               | 497.90               |
| 617M2611-01655                       | N/A BUTACA VISITA                    | 21/12/2020 | 21/12/2020     | 20,225.20            | 7,078.47             | 13,146.73            |
| 617M2611-01656                       | N/A BUTACA VISITA                    | 21/12/2020 | 21/12/2020     | 20,225.20            | 7,078.47             | 13,146.73            |
| 617M2611-01442                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24             | 2,492.99             |
| 617M2611-01444                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24             | 2,492.99             |
| 617M2611-01357                       | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,647.95             | 3,199.94             | 2,448.01             |
| 617M2611-01448                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24             | 2,492.99             |
| 617M2611-01446                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24             | 2,492.99             |
| 617M2611-01450                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,990.17             | 1,575.32             |
| 617M2611-01451                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,990.17             | 1,575.32             |
| 617M2611-01452                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,990.17             | 1,575.32             |
| 617M2611-01453                       | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 3,565.49             | 1,990.17             | 1,575.32             |
| 617E00099                            | N/A CAFETERA                         | 30/6/2010  | 30/6/2010      | 34,055.62            | 34,054.62            | 1.00                 |
| 612EE00022                           | N/A CAMARA DIGITAL                   | 1/11/2008  | 1/11/2008      | 10,386.25            | 10,385.25            | 1.00                 |
| 612EE00023                           | N/A CAMARA DIGITAL                   | 1/11/2008  | 1/11/2008      | 10,386.25            | 10,385.25            | 1.00                 |
| 612EE2623-00070                      | N/A CAMARA DIGITAR Y ACCESORIOS      | 25/11/2021 | 25/11/2021     | 291,564.10           | 150,640.94           | 140,923.17           |
| 612EE2623-00116                      | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35               | 586.56               |
| 612EE2623-00141                      | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.90               | 271.35               | 586.55               |
| 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                 |
| 614EC2613-00561                      | N/A CPU                              | 28/12/2017 | 28/12/2017     | 42,880.00            | 42,879.00            | 1.00                 |
| 614EC2613-00515                      | N/A CPU                              | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35            | 1.00                 |
| 614EC2613-00422                      | N/A CPU                              | 16/10/2015 | 16/10/2015     | 39,374.99            | 39,373.99            | 1.00                 |
| 614EC2613-00480                      | N/A CPU                              | 23/8/2016  | 23/8/2016      | 36,802.51            | 36,801.51            | 1.00                 |
| 614EC2613-00765                      | N/A CPU                              | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18            | 15,527.22            |
| 614EC2613-00742                      | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55            | 6,890.45             |
| 617M2611-01393                       | N/A CREDENZA                         | 30/11/2018 | 30/11/2018     | 22,538.00            | 12,583.16            | 9,954.84             |
| 617M2611-01394                       | N/A CREDENZA                         | 30/11/2018 | 30/11/2018     | 18,595.62            | 10,381.99            | 8,213.63             |



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| Código Bienes Nacionales | Descripción del Bien              | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|-----------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>       |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M00763                | N/A CREDENZA MODULAR 16x71        | 8/12/2008  | 8/12/2008      | 11,581.44            | 11,580.44              | 1.00                  |
| 617M2611-01431           | N/A CUBICULO                      | 4/12/2018  | 4/12/2018      | 50,812.64            | 28,369.83              | 22,442.81             |
| 617M2611-01432           | N/A CUBICULO                      | 11/12/2018 | 11/12/2018     | 39,075.94            | 21,816.84              | 17,259.10             |
| 617M2611-01433           | N/A CUBICULO                      | 11/12/2018 | 11/12/2018     | 39,075.94            | 21,816.84              | 17,259.10             |
| 617M2611-01430           | N/A CUBICULO                      | 4/12/2018  | 4/12/2018      | 50,812.64            | 28,369.83              | 22,442.81             |
| 614E2613-00759           | N/A DISCO DURO EXTERNO            | 10/5/2022  | 10/5/2022      | 16,939.44            | 12,233.32              | 4,706.12              |
| 617M2611-01397           | N/A ESCRITORIO                    | 30/11/2018 | 30/11/2018     | 122,165.40           | 68,208.45              | 53,956.95             |
| 617M2611-01398           | N/A ESCRITORIO                    | 30/11/2018 | 30/11/2018     | 75,947.16            | 42,403.27              | 33,543.89             |
| 617M2611-01710           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M2611-01711           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M2611-01712           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M2611-01713           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M2611-01714           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M2611-01715           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M2611-01716           | N/A ESCRITORIO CON SU EXTENCION   | 28/7/2023  | 28/7/2023      | 64,269.87            | 5,891.31               | 58,378.56             |
| 617M00774                | N/A ESCRITORIO MODULAR            | 8/12/2008  | 8/12/2008      | 7,333.06             | 7,332.06               | 1.00                  |
| 617M00820                | N/A ESTANTE SIN PUERTAS 32x72     | 28/2/2009  | 28/2/2009      | 7,957.60             | 7,956.60               | 1.00                  |
| 617M2611-01161           | N/A EXTRACTOR DE AIRE             | 23/8/2016  | 23/8/2016      | 5,950.00             | 4,660.05               | 1,289.95              |
| 617M2611-01155           | N/A EXTRACTOR DE AIRE             | 16/6/2016  | 16/6/2016      | 5,285.00             | 4,227.20               | 1,057.80              |
| 614E2613-00521           | N/A IMPRESORA                     | 28/12/2016 | 28/12/2016     | 30,500.00            | 30,499.00              | 1.00                  |
| 614E2613-00543           | N/A IMPRESORA                     | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E00229                | N/A IMPRESORA                     | 31/3/2009  | 31/3/2009      | 3,975.00             | 3,974.00               | 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            | 38,488.28              | 1.00                  |
| 613T00008                | N/A JEEPETA                       | 28/2/2009  | 28/2/2009      | 921,331.25           | 921,330.25             | 1.00                  |
| 613T00012                | N/A JEEPETA                       | 30/11/2010 | 30/11/2010     | 1,421,227.53         | 1,421,226.53           | 1.00                  |
| 613T2641-00016           | N/A JEEPETA FORD EXPLORER XLT 4X4 | 25/11/2021 | 25/11/2021     | 3,775,637.49         | 1,950,745.52           | 1,824,891.97          |
| 614E2613-00707           | N/A LAPTOP                        | 11/11/2021 | 11/11/2021     | 186,247.00           | 165,552.00             | 20,695.00             |
| 614E2613-00708           | N/A LAPTOP                        | 11/11/2021 | 11/11/2021     | 186,247.01           | 165,552.01             | 20,695.00             |
| 614E2613-00648           | N/A LAPTOP                        | 3/3/2020   | 3/3/2020       | 76,746.90            | 76,745.90              | 1.00                  |
| 614E2613-00649           | N/A LAPTOP                        | 3/3/2020   | 3/3/2020       | 76,746.90            | 76,745.90              | 1.00                  |
| 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     | 1,434,186.88         | 1,434,185.88           | 1.00                  |
| 614E2613-00717           | N/A MANOS LIBRES                  | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 611M00049                | N/A MAQUINA PARA HACER HIELO      | 4/12/2013  | 4/12/2013      | 6,999.95             | 6,998.95               | 1.00                  |
| 617M2611-01221           | N/A MESA DE CENTRO                | 19/9/2017  | 19/9/2017      | 8,264.72             | 5,578.01               | 2,686.71              |
| 617M2611-01752           | N/A MESA DE CENTRO                | 21/12/2023 | 21/12/2023     | 136,290.00           | 6,814.45               | 129,475.55            |
| 617M2611-01400           | N/A MESA DE CONFERENCIA           | 30/11/2018 | 30/11/2018     | 13,540.50            | 7,559.55               | 5,980.95              |
| 617M2611-01226           | N/A MESA DE ESQUINA               | 19/9/2017  | 19/9/2017      | 4,375.44             | 2,952.74               | 1,422.70              |
| 617M2611-01225           | N/A MESA DE ESQUINA               | 19/9/2017  | 19/9/2017      | 4,375.44             | 2,952.74               | 1,422.70              |
| 617M00177                | N/A MESA LATERAL                  | 26/10/2000 | 26/10/2000     | 8,600.00             | 8,599.00               | 1.00                  |
| 617M2611-01751           | N/A MESA LATERAL                  | 21/12/2023 | 21/12/2023     | 43,672.00            | 2,183.55               | 41,488.45             |
| 617E2619-00299           | N/A MICROFONO INALAMBRICO         | 15/3/2022  | 15/3/2022      | 7,900.01             | 3,686.20               | 4,213.81              |
| 614E2613-00492           | N/A MONITOR                       | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 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                  |
| 614E2613-00580           | N/A MONITOR                       | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00576           | N/A MONITOR                       | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614E2613-00434           | N/A MONITOR LED 24                | 11/11/2015 | 11/11/2015     | 12,172.50            | 12,171.50              | 1.00                  |
| 617E2614-00263           | N/A NEVERA                        | 10/6/2022  | 10/6/2022      | 15,895.00            | 3,311.25               | 12,583.75             |
| 614E2613-00647           | N/A PANTALLA                      | 3/3/2020   | 3/3/2020       | 14,996.08            | 12,995.74              | 2,000.34              |
| 617M2611-01171           | N/A PORTA SACOS                   | 15/12/2016 | 15/12/2016     | 1,595.36             | 1,209.05               | 386.31                |
| 615M00004                | N/A PURIFICADOR DE AIRE           | 1/4/2013   | 1/4/2013       | 49,318.57            | 49,317.57              | 1.00                  |
| 614E2613-00667           | N/A SCANNER                       | 3/3/2020   | 3/3/2020       | 32,137.85            | 32,136.85              | 1.00                  |
| 617M2611-01648           | N/A SILLA DE VISITA               | 14/1/2020  | 14/1/2020      | 3,837.36             | 1,726.36               | 2,111.00              |
| 617M00720                | N/A SILLA DE VISITA               | 3/3/2008   | 3/3/2008       | 3,248.00             | 3,247.00               | 1.00                  |
| 617M2611-01231           | N/A SILLA SECRETARIAL             | 26/10/2017 | 26/10/2017     | 6,806.24             | 4,536.82               | 2,269.42              |
| 617M2611-01186           | N/A SILLA SECRETARIAL             | 9/5/2017   | 9/5/2017       | 6,806.24             | 4,877.09               | 1,929.15              |
| 617M2611-01589           | N/A SILLA VISITA VISI             | 8/11/2019  | 8/11/2019      | 1,582.13             | 737.86                 | 844.27                |
| 617M2611-01590           | N/A SILLA VISITA VISI             | 8/11/2019  | 8/11/2019      | 1,582.13             | 737.86                 | 844.27                |
| 617M2611-01654           | N/A SILLON EJECUTIVO              | 21/12/2020 | 21/12/2020     | 23,425.36            | 8,198.53               | 15,226.83             |
| 617M2611-01418           | N/A SILLON EJECUTIVO              | 4/12/2018  | 4/12/2018      | 9,119.98             | 5,091.43               | 4,028.55              |
| 617M2611-01717           | N/A SILLON EJECUTIVO              | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01718           | N/A SILLON EJECUTIVO              | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01719           | N/A SILLON EJECUTIVO              | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |

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| Código Bienes Nacionales   | Descripción del Bien             | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|----------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>   | <b>Código Institucional</b>      |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01721   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01722   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01723   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01724   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01725   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01726   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01727   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01728   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01729   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01730   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01731   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01732   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01734   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01733   | N/A SILLON EJECUTIVO             | 28/7/2023  | 28/7/2023      | 31,321.57            | 2,871.05               | 28,450.52             |
| 617M2611-01257   | N/A SILLON EJECUTIVO             | 9/5/2018   | 9/5/2018       | 8,172.21             | 5,038.91               | 3,133.30              |
| 617M01104  | N/A SILLON TECNICO               | 30/12/2013 | 30/12/2013     | 7,324.50             | 7,323.50               | 1.00                  |
| 617M2611-01126   | N/A SILLON TECNICO               | 29/7/2015  | 29/7/2015      | 8,024.00             | 7,153.84               | 870.16                |
| 617M2611-01747   | N/A SILLONES PARA VISTAS         | 21/12/2023 | 21/12/2023     | 41,182.00            | 2,059.05               | 39,122.95             |
| 617M2611-01748   | N/A SILLONES PARA VISTAS         | 21/12/2023 | 21/12/2023     | 41,182.00            | 2,059.05               | 39,122.95             |
| 617M2611-01749   | N/A SILLONES PARA VISTAS         | 21/12/2023 | 21/12/2023     | 41,182.00            | 2,059.05               | 39,122.95             |
| 617M2611-01750   | N/A SILLONES PARA VISTAS         | 21/12/2023 | 21/12/2023     | 41,182.00            | 2,059.05               | 39,122.95             |
| 614E00365  | N/A SISTEMA DE CONTROL DE ACCESO | 30/6/2010  | 30/6/2010      | 95,276.60            | 95,275.60              | 1.00                  |
| 617M00268-   | N/A SOFA EN PIEL                 | 14/6/2002  | 14/6/2002      | 21,995.00            | 21,994.00              | 1.00                  |
| 617M2611-01215   | N/A SOFA TAPIZADO                | 20/11/2017 | 20/11/2017     | 25,176.48            | 16,573.85              | 8,602.63              |
| 614E2613-00775   | N/A TABLETA                      | 10/6/2022  | 10/6/2022      | 247,253.98           | 171,703.46             | 75,550.52             |
| 616EC00004   | N/A TELEFONO INALAMBRICO         | 30/11/2009 | 30/11/2009     | 3,028.76             | 3,027.76               | 1.00                  |
| 612EE2621-00037  | N/A TELEVISOR                    | 28/8/2023  | 28/8/2023      | 140,995.00           | 23,499.00              | 117,496.00            |
| 617E2619-00283   | N/A TELEVISOR                    | 30/10/2018 | 30/10/2018     | 53,790.00            | 53,789.00              | 1.00                  |
| 617E2619-00278   | N/A TELEVISOR LED                | 18/9/2018  | 18/9/2018      | 33,490.00            | 33,489.00              | 1.00                  |
| 613T2641-00012   | N/A TODOTERRENO                  | 21/12/2016 | 21/12/2016     | 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            | 23,629.13              | 9,730.65              |
| 614E2613-00531   | N/A UPS                          | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 614E2613-00459   | N/A UPS                          | 3/3/2016   | 3/3/2016       | 3,497.52             | 3,496.52               | 1.00                  |
| 618E00052  | N/A UPS                          | 10/8/2005  | 10/8/2005      | 38,500.00            | 38,499.00              | 1.00                  |
| 617E2656-00261   | N/A UPS                          | 30/11/2021 | 30/11/2021     | 62,050.00            | 16,029.33              | 46,020.68             |
| <b>SubTotal: DIVISION DE ANALISIS ECONOMICO Y COMPETITIVIDAD</b> |                                  |            |                | <b>584,232.66</b>    | <b>436,437.98</b>      | <b>147,794.68</b>     |
| 617E2654-00226   | N/A AIRE ACONDICIONADO           | 4/10/2018  | 4/10/2018      | 131,674.47           | 75,712.24              | 55,962.23             |
| 617M00740  | N/A ARCHIVO MODULAR              | 12/5/2008  | 12/5/2008      | 3,925.44             | 3,924.44               | 1.00                  |
| 617M2611-01125   | N/A ARCHIVO MODULAR              | 29/7/2015  | 29/7/2015      | 5,189.17             | 4,626.11               | 563.06                |
| 617M2611-01194   | N/A ARCHIVO MODULAR              | 19/9/2017  | 19/9/2017      | 4,710.56             | 3,178.95               | 1,531.61              |
| 617M2611-01342   | N/A ARCHIVO VERTICAL             | 30/10/2018 | 30/10/2018     | 13,273.58            | 7,521.13               | 5,752.45              |
| 617M2611-01358   | N/A ARMARIO BAJO                 | 30/10/2018 | 30/10/2018     | 5,272.24             | 2,987.04               | 2,285.20              |
| 612EE2621-00008  | N/A BOCINAS EXTERNAS             | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01449   | N/A BUTACA VISITA                | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24               | 2,492.99              |
| 612EE2623-00118  | N/A CAMARA WEB                   | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 614EC2613-00754  | N/A CPU                          | 10/12/2021 | 10/12/2021     | 75,720.01            | 65,202.48              | 10,517.53             |
| 614EC2613-00755  | N/A CPU                          | 10/12/2021 | 10/12/2021     | 75,720.01            | 65,202.48              | 10,517.53             |
| 617M2611-01350   | N/A CREDENZA 2000                | 30/10/2018 | 30/10/2018     | 12,235.19            | 6,932.70               | 5,302.49              |
| 617M2611-01376   | N/A ESCRITORIO                   | 30/10/2018 | 30/10/2018     | 5,207.10             | 2,950.12               | 2,256.98              |
| 617M2611-01346   | N/A ESCRITORIO LK                | 30/10/2018 | 30/10/2018     | 9,991.30             | 5,661.17               | 4,330.13              |
| 617M2611-01239   | N/A ESTANTE                      | 5/12/2017  | 5/12/2017      | 8,240.17             | 5,424.12               | 2,816.05              |
| 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            | 70,799.00              | 1.00                  |
| 614E2613-00713   | N/A MANOS LIBRES                 | 20/9/2021  | 20/9/2021      | 2,065.00             | 1,892.00               | 173.00                |
| 617M2611-01392   | N/A MESA DE ESQUINA              | 30/11/2018 | 30/11/2018     | 7,434.00             | 4,150.09               | 3,283.91              |
| 617M00451  | N/A MESA LATERAL                 | 19/2/2005  | 19/2/2005      | 4,615.22             | 4,614.22               | 1.00                  |
| 614E2613-00503   | N/A MONITOR                      | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00727   | N/A MONITOR                      | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 617M2611-01387   | N/A SILLA VISITA                 | 30/10/2018 | 30/10/2018     | 5,950.98             | 3,371.65               | 2,579.33              |
| 617M2611-01388   | N/A SILLA VISITA                 | 30/10/2018 | 30/10/2018     | 5,950.98             | 3,371.65               | 2,579.33              |
| 617M2611-01314   | N/A SILLON EJECUTIVO             | 28/9/2018  | 28/9/2018      | 8,376.11             | 4,815.68               | 3,560.43              |
| 617M2611-01272   | N/A SILLON EJECUTIVO             | 1/6/2018   | 1/6/2018       | 11,127.87            | 6,768.84               | 4,359.03              |
| 617M2611-01375   | N/A SOFA TAPIZADO                | 30/10/2018 | 30/10/2018     | 13,871.49            | 7,859.94               | 6,011.55              |
| 614EC2613-00810  | N/A TABLETA                      | 31/10/2022 | 31/10/2022     | 41,630.40            | 23,127.44              | 18,502.96             |
| 614E2613-00560   | N/A UPS                          | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |

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| Código Bienes Nacionales                              | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                                  | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| <b>SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES</b> |                                      |            |                | <b>486,550.69</b>    | <b>400,563.91</b>      | <b>85,986.78</b>      |
| 617M2611-01546  | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01547  | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01566  | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01470  | N/A ARCHIVO DE METAL                 | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01754  | N/A ARCHIVO MODULAR                  | 8/4/2024   | 8/4/2024       | 6,519.27             | 162.96                 | 6,356.31              |
| 617M01084   | N/A ARCHIVO MODULAR                  | 13/11/2013 | 13/11/2013     | 3,774.11             | 3,773.11               | 1.00                  |
| 617M00636   | N/A ARCHIVO MODULAR                  | 9/8/2007   | 9/8/2007       | 4,593.60             | 4,592.60               | 1.00                  |
| 617M2611-01484  | N/A ARMARIO BAJO                     | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 617M2611-01575  | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 612EE2621-00020                                       | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01354  | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,647.95             | 3,199.94               | 2,448.01              |
| 617M2611-01445  | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24               | 2,492.99              |
| 617E2619-00279  | N/A CALCULADORA                      | 17/10/2018 | 17/10/2018     | 5,063.75             | 2,868.89               | 2,194.86              |
| 617E2619-00297  | N/A CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 1,719.57               | 4,534.43              |
| 612EE2623-00130                                       | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 614EC2613-00744                                       | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00746                                       | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00437                                       | N/A CPU                              | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC2613-00484                                       | N/A CPU                              | 20/9/2016  | 20/9/2016      | 31,152.00            | 31,151.00              | 1.00                  |
| 617M01082   | N/A CREDENZA                         | 13/11/2013 | 13/11/2013     | 7,542.56             | 7,541.56               | 1.00                  |
| 617M2611-01291  | N/A ESCRITORIO F72                   | 22/5/2018  | 22/5/2018      | 14,915.21            | 9,072.81               | 5,842.41              |
| 617M2611-01629  | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 33,453.00            | 15,610.93              | 17,842.07             |
| 614E2613-00645  | N/A IMPRESORA                        | 2/9/2019   | 2/9/2019       | 75,245.57            | 75,244.57              | 1.00                  |
| 614E2613-00547  | N/A IMPRESORA                        | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17              | 1.00                  |
| 614E2613-00500  | N/A MONITOR                          | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00               | 1.00                  |
| 614E2613-00728  | N/A MONITOR                          | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00685  | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00663  | N/A SCANNER                          | 3/3/2020   | 3/3/2020       | 32,137.85            | 32,136.85              | 1.00                  |
| 617M01070   | N/A SILLON EJECUTIVO                 | 25/10/2013 | 25/10/2013     | 9,435.28             | 9,434.28               | 1.00                  |
| 617M2611-01699  | N/A SILLON GERENCIAL                 | 30/11/2021 | 30/11/2021     | 8,212.80             | 2,121.38               | 6,091.42              |
| 617M2611-01700  | N/A SILLON GERENCIAL                 | 30/11/2021 | 30/11/2021     | 8,212.80             | 2,121.38               | 6,091.42              |
| 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                  |
| <b>SubTotal: DIVISION DE COMUNICACIONES</b>           |                                      |            |                | <b>519,430.89</b>    | <b>454,491.35</b>      | <b>64,939.54</b>      |
| 617M2611-01563  | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617M2611-01603  | N/A SILLON GERENCIAL                 | 8/11/2019  | 8/11/2019      | 8,376.11             | 3,908.38               | 4,467.73              |
| 617M2611-01604  | N/A SILLON GERENCIAL                 | 8/11/2019  | 8/11/2019      | 8,376.11             | 3,908.38               | 4,467.73              |
| 617M2611-01381  | N/A ARCHIVO MODULAR                  | 30/10/2018 | 30/10/2018     | 4,723.78             | 2,676.24               | 2,047.54              |
| 612EE2621-00015                                       | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 612EE2621-00005                                       | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01597  | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01598  | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 612EE2623-00125                                       | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 614EC2613-00607                                       | N/A CPU                              | 2/9/2019   | 2/9/2019       | 59,370.78            | 59,369.78              | 1.00                  |
| 614EC2613-00424                                       | N/A CPU                              | 16/10/2015 | 16/10/2015     | 39,374.99            | 39,373.99              | 1.00                  |
| 617M2611-01697  | N/A CREDENZA                         | 12/10/2021 | 12/10/2021     | 8,197.70             | 2,254.09               | 5,943.61              |
| 617M2611-01620  | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 6,041.60             | 2,818.94               | 3,222.66              |
| 617M2611-01613  | N/A ESCRITORIO                       | 8/11/2019  | 8/11/2019      | 8,178.82             | 3,816.32               | 4,362.50              |
| 617M00795   | N/A ESCRITORIO MODULAR               | 31/1/2009  | 31/1/2009      | 5,869.60             | 5,868.60               | 1.00                  |
| 617M00457   | N/A ESCRITORIO MODULAR               | 19/2/2005  | 19/2/2005      | 9,139.14             | 9,138.14               | 1.00                  |
| 614E2613-00565  | N/A IMPRESORA                        | 10/10/2018 | 10/10/2018     | 18,500.00            | 18,499.00              | 1.00                  |
| 614E2613-00421  | N/A MONITOR                          | 19/10/2015 | 19/10/2015     | 12,172.50            | 12,171.50              | 1.00                  |
| 614E2613-00577  | N/A MONITOR                          | 28/12/2017 | 28/12/2017     | 9,100.00             | 9,099.00               | 1.00                  |
| 614EC2613-00758                                       | N/A PC COMPLETA                      | 8/12/2021  | 8/12/2021      | 185,399.99           | 159,649.13             | 25,750.86             |
| 617M00989   | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M00995   | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M01000   | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 614E2613-00563  | N/A TABLETA                          | 18/4/2018  | 18/4/2018      | 62,245.00            | 62,244.00              | 1.00                  |
| 614E2613-00778  | N/A TABLETA                          | 29/7/2022  | 29/7/2022      | 11,534.23            | 7,368.45               | 4,165.78              |
| 614E2613-00532  | N/A UPS                              | 31/3/2017  | 31/3/2017      | 3,995.00             | 3,994.00               | 1.00                  |
| 614E2613-00536  | 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 MANTENIMIENTO</b>            |                                      |            |                | <b>218,212.40</b>    | <b>61,425.39</b>       | <b>156,787.01</b>     |
| 617E2614-00271  | N/A AIRE ACONDICIONADO PORTATIL      | 12/8/2023  | 12/8/2023      | 36,000.00            | 1,799.95               | 34,200.05             |

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| Código Bienes Nacionales                 | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                     | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617E2657-00010                           | N/A AMPERIMETRO DE GANCHO            | 30/11/2023 | 30/11/2023     | 18,345.46            | 1,070.09               | 17,275.37             |
| 617M01062                                | N/A ARCHIVO MODULAR                  | 20/12/2007 | 20/12/2007     | 3,285.12             | 3,284.12               | 1.00                  |
| 617M2631-00002                           | N/A CAMILLA DE TRAUMA                | 3/5/2024   | 3/5/2024       | 20,060.00            | 668.63                 | 19,391.37             |
| 617M00761                                | N/A CREDENZA MODULAR 16x60           | 8/12/2010  | 8/12/2010      | 7,500.10             | 7,499.10               | 1.00                  |
| 617E2657-00004                           | N/A ESCALERA                         | 24/11/2023 | 24/11/2023     | 9,128.14             | 532.42                 | 8,595.72              |
| 617E2657-00005                           | N/A ESCALERA                         | 24/11/2023 | 24/11/2023     | 9,128.14             | 532.42                 | 8,595.72              |
| 617E2657-00006                           | N/A ESCALERA                         | 24/11/2023 | 24/11/2023     | 9,128.14             | 532.42                 | 8,595.72              |
| 617E2657-00007                           | N/A ESCALERA                         | 24/11/2023 | 24/11/2023     | 9,128.13             | 532.42                 | 8,595.71              |
| 617E2657-00008                           | N/A ESCALERA                         | 24/11/2023 | 24/11/2023     | 12,249.99            | 714.52                 | 11,535.47             |
| 617M01008                                | N/A ESCRITORIO MODULAR               | 3/8/2011   | 3/8/2011       | 7,024.96             | 7,023.96               | 1.00                  |
| 617M00718                                | N/A ESTANTE LIBRERO                  | 3/3/2008   | 3/3/2008       | 7,957.60             | 7,956.60               | 1.00                  |
| 614E00297                                | N/A IMPRESORA                        | 25/5/2011  | 25/5/2011      | 6,507.60             | 6,506.60               | 1.00                  |
| 617E2657-00009                           | N/A PULIDORA D/BATERIA               | 24/11/2023 | 24/11/2023     | 15,635.00            | 911.98                 | 14,723.02             |
| 617E2657-00002                           | N/A ROTOMARTILLO                     | 5/10/2018  | 5/10/2018      | 16,295.00            | 9,369.05               | 6,925.95              |
| 617E2657-00003                           | N/A SIERRA                           | 5/10/2018  | 5/10/2018      | 10,185.00            | 5,855.80               | 4,329.20              |
| 617M2631-00001                           | N/A SILLA DE RUEDAS                  | 3/5/2024   | 3/5/2024       | 14,500.00            | 483.30                 | 14,016.70             |
| 617M01068                                | N/A SILLA DE VISITA                  | 26/4/2005  | 26/4/2005      | 2,656.50             | 2,655.50               | 1.00                  |
| 614E2613-00460                           | N/A UPS                              | 3/3/2016   | 3/3/2016       | 3,497.52             | 3,496.52               | 1.00                  |
| <b>SubTotal: DIVISION DE PRESUPUESTO</b> |                                      |            |                | <b>367,952.52</b>    | <b>286,742.59</b>      | <b>81,209.93</b>      |
| 617M2611-01541                           | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25               | 2,568.15              |
| 617E00009                                | N/A ABANICO                          | 30/6/2001  | 30/6/2001      | 660.80               | 659.80                 | 1.00                  |
| 617M2611-01469                           | N/A ARCHIVO DE METAL                 | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01570                           | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 612EE2621-00018                          | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01593                           | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01594                           | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617E2619-00298                           | N/A CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 1,719.57               | 4,534.43              |
| 617E2619-00231                           | N/A CALCULADORA                      | 9/6/2014   | 9/6/2014       | 3,304.00             | 3,303.00               | 1.00                  |
| 612EE2623-00128                          | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 612EE2623-00143                          | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 614EC2613-00760                          | N/A CPU                              | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18              | 15,527.22             |
| 614EC2613-00762                          | N/A CPU                              | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18              | 15,527.22             |
| 617M2611-01416                           | N/A CREDENZA                         | 4/12/2018  | 4/12/2018      | 9,428.67             | 5,263.78               | 4,164.89              |
| 617M2611-01414                           | N/A ESCRITORIO                       | 4/12/2018  | 4/12/2018      | 9,432.45             | 5,265.89               | 4,166.56              |
| 617M2611-01661                           | N/A ESCRITORIO                       | 21/12/2020 | 21/12/2020     | 9,586.32             | 3,354.86               | 6,231.46              |
| 617M01093                                | N/A ESTANTE                          | 10/12/2013 | 10/12/2013     | 7,448.16             | 7,447.16               | 1.00                  |
| 614E2613-00705                           | N/A IMPRESORA                        | 28/12/2020 | 28/12/2020     | 68,237.85            | 68,236.85              | 1.00                  |
| 617M00210                                | N/A MESA EN CAOBA                    | 1/5/2003   | 1/5/2003       | 998.00               | 997.00                 | 1.00                  |
| 614E2613-00767                           | N/A MONITOR 24"                      | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 614E2613-00768                           | N/A MONITOR 24"                      | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 614E2613-00636                           | N/A SCARNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M00993                                | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M00988                                | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01230                           | N/A SILLON EJECUTIVO                 | 26/10/2017 | 26/10/2017     | 18,124.80            | 12,082.53              | 6,042.27              |
| 617M01057                                | N/A SILLON TECNICO                   | 25/10/2013 | 25/10/2013     | 7,362.26             | 7,361.26               | 1.00                  |
| <b>SubTotal: DIVISION DE TESORERIA</b>   |                                      |            |                | <b>864,067.86</b>    | <b>462,463.29</b>      | <b>401,604.57</b>     |
| 617E2654-00251                           | N/A AIRE ACONDICIONADO               | 14/5/2024  | 14/5/2024      | 195,000.00           | 3,249.98               | 191,750.02            |
| 617M2611-01263                           | N/A ARCHIVO DE METAL                 | 1/6/2018   | 1/6/2018       | 4,998.48             | 3,040.13               | 1,958.35              |
| 617M2611-01753                           | N/A ARCHIVO MODULAR                  | 8/4/2024   | 8/4/2024       | 6,519.27             | 162.96                 | 6,356.31              |
| 617M2611-01686                           | N/A ARCHIVO MODULAR                  | 12/10/2021 | 12/10/2021     | 6,181.31             | 1,699.58               | 4,481.73              |
| 617M2611-01687                           | N/A ARCHIVO MODULAR                  | 12/10/2021 | 12/10/2021     | 6,181.31             | 1,699.58               | 4,481.73              |
| 617M2611-01688                           | N/A ARCHIVO MODULAR                  | 12/10/2021 | 12/10/2021     | 6,181.31             | 1,699.58               | 4,481.73              |
| 617M2611-01689                           | N/A ARCHIVO MODULAR                  | 12/10/2021 | 12/10/2021     | 6,181.31             | 1,699.58               | 4,481.73              |
| 617M2611-01266                           | N/A ARMARIO                          | 1/6/2018   | 1/6/2018       | 4,948.45             | 3,009.70               | 1,938.75              |
| 617M2611-01267                           | N/A ARMARIO                          | 1/6/2018   | 1/6/2018       | 4,948.45             | 3,009.70               | 1,938.75              |
| 617M2611-01268                           | N/A ARMARIO                          | 1/6/2018   | 1/6/2018       | 4,948.45             | 3,009.70               | 1,938.75              |
| 617M2611-01573                           | N/A ARMARIO BAJO                     | 8/11/2019  | 8/11/2019      | 5,333.60             | 2,488.54               | 2,845.06              |
| 612EE2621-00019                          | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M00754                                | N/A BUTACA DE VISITA                 | 20/10/2008 | 20/10/2008     | 6,698.54             | 6,697.54               | 1.00                  |
| 617E00227                                | N/A CALCULADORA                      | 31/10/2013 | 31/10/2013     | 3,186.00             | 3,185.00               | 1.00                  |
| 617E2619-00263                           | N/A CALCULADORA                      | 12/8/2016  | 12/8/2016      | 5,145.00             | 4,072.33               | 1,072.67              |
| 617M2611-01739                           | N/A CALCULADORA                      | 23/9/2023  | 23/9/2023      | 7,600.00             | 569.93                 | 7,030.08              |
| 617E2619-00296                           | N/A CALCULADORA                      | 7/10/2021  | 7/10/2021      | 6,254.00             | 1,719.57               | 4,534.43              |
| 612EE2623-00129                          | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35                 | 586.56                |
| 614EC2613-00749                          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |

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|---|--------------------------------------|------------|----------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                                  | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b> | <b>19,309,486.47</b> |
| 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                 |
| 614EC00383  | N/A CPU                              | 21/10/2013 | 21/10/2013     | 51,183.98            | 51,182.98            | 1.00                 |
| 614EC2613-00516                                       | N/A CPU                              | 27/12/2016 | 27/12/2016     | 34,061.35            | 34,060.35            | 1.00                 |
| 617M2611-01261  | N/A ESCRITORIO                       | 1/6/2018   | 1/6/2018       | 8,673.47             | 5,275.75             | 3,397.72             |
| 617M2611-01695  | N/A ESCRITORIO                       | 12/10/2021 | 12/10/2021     | 10,478.40            | 2,881.28             | 7,597.12             |
| 617M2611-01691  | N/A ESTACION MODULAR                 | 12/10/2021 | 12/10/2021     | 50,949.57            | 14,010.86            | 36,938.71            |
| 617M2611-01692  | N/A ESTACION MODULAR                 | 12/10/2021 | 12/10/2021     | 50,949.57            | 14,010.86            | 36,938.71            |
| 617M2611-01693  | N/A ESTACION MODULAR                 | 12/10/2021 | 12/10/2021     | 44,332.13            | 12,191.06            | 32,141.07            |
| 617M2611-01694  | N/A ESTACION MODULAR                 | 12/10/2021 | 12/10/2021     | 37,555.15            | 10,327.39            | 27,227.76            |
| 614E00389   | N/A IMPRESORA                        | 30/10/2013 | 30/10/2013     | 16,620.30            | 16,619.30            | 1.00                 |
| 614E00133   | N/A IMPRESORA                        | 30/8/2007  | 30/8/2007      | 4,995.00             | 4,994.00             | 1.00                 |
| 617E00070   | N/A MAQUINA SUMADORA                 | 9/8/2007   | 9/8/2007       | 2,500.00             | 2,499.00             | 1.00                 |
| 614E2613-00504  | N/A MONITOR                          | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00             | 1.00                 |
| 614E2613-00681  | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22            | 1.00                 |
| 614E2613-00442  | N/A MONITOR LED 24                   | 11/11/2015 | 11/11/2015     | 12,172.50            | 12,171.50            | 1.00                 |
| 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                 |
| 617M00996   | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45            | 1.00                 |
| 617M2611-01271  | N/A SILLON EJECUTIVO                 | 1/6/2018   | 1/6/2018       | 11,127.87            | 6,768.84             | 4,359.03             |
| 617M2611-01232  | N/A SILLON GERENCIAL                 | 26/10/2017 | 26/10/2017     | 7,973.02             | 5,314.68             | 2,658.34             |
| 617M2611-01127  | N/A SILLON TECNICO                   | 29/7/2015  | 29/7/2015      | 8,024.00             | 7,153.84             | 870.16               |
| 617M2611-01134  | N/A SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32             | 1,097.48             |
| 617M2611-01136  | N/A SILLON TECNICO                   | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32             | 1,097.48             |
| 618E00055   | N/A UPS                              | 21/12/2011 | 21/12/2011     | 34,788.40            | 34,787.40            | 1.00                 |
| <b>SubTotal: DIVISION DE ZONAS FRANCAS ESPECIALES</b> |                                      |            |                | <b>746.35</b>        | <b>248.45</b>        | <b>497.90</b>        |
| 612EE2621-00028                                       | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45               | 497.90               |
| <b>SubTotal: DIVISION PLANIFICACION Y DESARROLLO</b>  |                                      |            |                | <b>857,728.42</b>    | <b>499,544.45</b>    | <b>358,183.97</b>    |
| 617M2611-01425  | N/A ARCHIVO DE METAL                 | 4/12/2018  | 4/12/2018      | 4,814.40             | 2,687.48             | 2,126.92             |
| 617M2611-01436  | N/A ARCHIVO DE METAL                 | 4/12/2018  | 4/12/2018      | 5,123.09             | 2,859.83             | 2,263.26             |
| 617M2611-01455  | N/A SILLON EJECUTIVO                 | 11/12/2018 | 11/12/2018     | 9,119.98             | 5,091.43             | 4,028.55             |
| 617E00010   | N/A ABANICO                          | 30/6/2001  | 30/6/2001      | 660.80               | 659.80               | 1.00                 |
| 617E2654-00228  | N/A AIRE ACONDICIONADO               | 9/10/2018  | 9/10/2018      | 187,500.00           | 107,811.92           | 79,688.08            |
| 617M2611-01198  | N/A ARCHIVO MODULAR                  | 19/9/2017  | 19/9/2017      | 4,710.56             | 3,178.95             | 1,531.61             |
| 617M2611-01424  | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37             | 2,356.23             |
| 612EE2621-00007                                       | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45               | 497.90               |
| 617M2611-01443  | N/A BUTACA VISITA                    | 11/12/2018 | 11/12/2018     | 5,643.23             | 3,150.24             | 2,492.99             |
| 617M2611-01355  | N/A BUTACA VISITA                    | 30/10/2018 | 30/10/2018     | 5,647.95             | 3,199.94             | 2,448.01             |
| 612EE2623-00117                                       | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.91               | 271.35               | 586.56               |
| 614EC2613-00820                                       | N/A CPU                              | 31/10/2023 | 31/10/2023     | 58,310.04            | 12,957.56            | 45,352.48            |
| 614EC2613-00745                                       | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55            | 6,890.45             |
| 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             | 4,121.74             | 1,141.06             |
| 617M2611-01417  | N/A CREDENZA                         | 4/12/2018  | 4/12/2018      | 9,428.67             | 5,263.78             | 4,164.89             |
| 617M2611-01428  | N/A CUBICULO                         | 4/12/2018  | 4/12/2018      | 50,812.64            | 28,369.83            | 22,442.81            |
| 617M2611-01429  | N/A CUBICULO                         | 4/12/2018  | 4/12/2018      | 50,812.64            | 28,369.83            | 22,442.81            |
| 617E2654-00253  | N/A DESHUMIFICADOR                   | 31/5/2024  | 31/5/2024      | 28,898.20            | 240.81               | 28,657.39            |
| 617M2611-01408  | N/A ESCRITORIO                       | 11/12/2018 | 11/12/2018     | 11,915.17            | 6,652.07             | 5,263.10             |
| 617M2611-01386  | N/A ESTANTE                          | 30/10/2018 | 30/10/2018     | 8,992.54             | 5,095.21             | 3,897.33             |
| 614E2613-00706  | N/A IMPRESORA                        | 28/12/2020 | 28/12/2020     | 68,237.85            | 68,236.85            | 1.00                 |
| 614E2613-00540  | N/A IMPRESORA                        | 28/11/2017 | 28/11/2017     | 13,154.17            | 13,153.17            | 1.00                 |
| 614E2613-00816  | N/A LAPTOP                           | 19/10/2023 | 19/10/2023     | 82,128.00            | 18,250.44            | 63,877.56            |
| 614E2613-00498  | N/A MONITOR                          | 27/12/2016 | 27/12/2016     | 9,900.00             | 9,899.00             | 1.00                 |
| 614E2613-00823  | N/A MONITOR 24                       | 31/10/2023 | 31/10/2023     | 11,658.23            | 2,590.50             | 9,067.73             |
| 614E2613-00684  | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22            | 1.00                 |
| 614E2613-00666  | N/A SCANNER                          | 3/3/2020   | 3/3/2020       | 32,137.85            | 32,136.85            | 1.00                 |
| 617M2611-01406  | N/A SILLA SIN BRAZOS                 | 11/12/2018 | 11/12/2018     | 2,119.28             | 1,182.70             | 936.58               |
| 617M01002   | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45            | 1.00                 |
| 617M01003   | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45            | 1.00                 |
| 617E2656-00263  | N/A UPS                              | 30/11/2021 | 30/11/2021     | 62,050.00            | 16,029.33            | 46,020.68            |
| <b>SubTotal: DIVISION RECURSOS HUMANOS</b>            |                                      |            |                | <b>1,247,193.10</b>  | <b>695,702.17</b>    | <b>551,490.94</b>    |
| 617M2611-01564  | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25             | 2,568.15             |
| 617M2611-01565  | N/A ARCHIVO DE METAL                 | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25             | 2,568.15             |
| 617M2611-01548  | N/A ARCHIVO MODULAR                  | 8/11/2019  | 8/11/2019      | 4,814.40             | 2,246.25             | 2,568.15             |
| 617M2611-01624  | N/A SILLON EJECUTIVO                 | 8/11/2019  | 8/11/2019      | 9,049.97             | 4,222.85             | 4,827.12             |

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|-------------------------------|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>          | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01605                | N/A SILLON GERENCIAL                 | 8/11/2019  | 8/11/2019      | 8,376.11             | 3,908.38               | 4,467.73              |
| 617E2654-00248                | N/A AIRE ACONDICIONADO               | 30/6/2023  | 30/6/2023      | 165,000.00           | 16,499.90              | 148,500.10            |
| 617M00812                     | N/A ARCHIVO MODULAR                  | 9/2/2009   | 9/2/2009       | 4,831.16             | 4,830.16               | 1.00                  |
| 617M2611-01108                | N/A ARCHIVO MODULAR                  | 2/9/2014   | 2/9/2014       | 4,082.80             | 4,013.77               | 69.03                 |
| 617M2611-01662                | N/A ARCHIVO VERTICAL                 | 21/12/2020 | 21/12/2020     | 15,549.57            | 5,442.00               | 10,107.57             |
| 617M2611-01663                | N/A ARCHIVO VERTICAL                 | 21/12/2020 | 21/12/2020     | 15,549.57            | 5,442.00               | 10,107.57             |
| 617M2611-01664                | N/A ARCHIVO VERTICAL                 | 21/12/2020 | 21/12/2020     | 15,549.57            | 5,442.00               | 10,107.57             |
| 617M2611-01665                | N/A ARCHIVO VERTICAL                 | 21/12/2020 | 21/12/2020     | 15,549.57            | 5,442.00               | 10,107.57             |
| 617M2611-01666                | N/A ARCHIVO VERTICAL                 | 21/12/2020 | 21/12/2020     | 15,549.57            | 5,442.00               | 10,107.57             |
| 617M2611-01667                | N/A ARCHIVO VERTICAL                 | 21/12/2020 | 21/12/2020     | 15,549.57            | 5,442.00               | 10,107.57             |
| 617M01097                     | N/A ARMARIO BAJO                     | 14/11/2013 | 14/11/2013     | 4,332.96             | 4,331.96               | 1.00                  |
| 617M01098                     | N/A ARMARIO BAJO                     | 14/11/2013 | 14/11/2013     | 4,332.96             | 4,331.96               | 1.00                  |
| 612EE2621-00041               | N/A BASE PARATELEVISOR LED           | 9/12/2023  | 9/12/2023      | 9,995.00             | 1,165.97               | 8,829.03              |
| 612EE2621-00032               | N/A BOCINAS EXTERNAS                 | 31/10/2022 | 31/10/2022     | 746.35               | 248.45                 | 497.90                |
| 617M2611-01591                | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01592                | N/A BUTACA VISITA                    | 8/11/2019  | 8/11/2019      | 5,949.09             | 2,775.77               | 3,173.32              |
| 617M2611-01736                | N/A CALCULADORA                      | 23/9/2023  | 23/9/2023      | 7,600.00             | 569.93                 | 7,030.08              |
| 617E00223                     | N/A CALCULADORA                      | 4/9/2013   | 4/9/2013       | 3,186.00             | 3,185.00               | 1.00                  |
| 617E2619-00274                | N/A CALCULADORA                      | 9/3/2018   | 9/3/2018       | 5,360.74             | 3,394.50               | 1,966.24              |
| 617E00071                     | N/A CALCULADORA                      | 13/9/2007  | 13/9/2007      | 2,500.00             | 2,499.00               | 1.00                  |
| 612EE2623-00142               | N/A CAMARA WEB                       | 7/12/2022  | 7/12/2022      | 857.90               | 271.35                 | 586.55                |
| 617M2611-01538                | N/A COUNTER MODULAR                  | 8/11/2019  | 8/11/2019      | 26,629.30            | 12,426.54              | 14,202.76             |
| 614EC2613-00738               | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00748               | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00821               | N/A CPU                              | 31/10/2023 | 31/10/2023     | 58,310.04            | 12,957.56              | 45,352.48             |
| 614EC00314                    | N/A CPU                              | 2/12/2011  | 2/12/2011      | 27,144.00            | 27,143.00              | 1.00                  |
| 614EC2613-00441               | N/A CPU                              | 11/11/2015 | 11/11/2015     | 36,517.50            | 36,516.50              | 1.00                  |
| 614EC2613-00416               | N/A CPU                              | 14/9/2015  | 14/9/2015      | 36,160.21            | 36,159.21              | 1.00                  |
| 617M2611-01623                | N/A CREDENZA 2000                    | 8/11/2019  | 8/11/2019      | 9,428.67             | 4,399.58               | 5,029.09              |
| 617M2611-01106                | N/A ESCRITORIO                       | 9/2/2014   | 9/2/2014       | 7,612.42             | 7,484.56               | 127.86                |
| 617M2611-01610                | N/A ESCRITORIO EXT.CIRCULAR          | 8/11/2019  | 8/11/2019      | 9,929.94             | 4,633.50               | 5,296.44              |
| 617M2611-01627                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 30,962.02            | 14,448.48              | 16,513.54             |
| 617M2611-01645                | N/A ESTACION MODULAR                 | 8/11/2019  | 8/11/2019      | 25,020.72            | 11,675.87              | 13,344.85             |
| 617M2611-01531                | N/A ESTACION MODULAR                 | 20/5/2019  | 20/5/2019      | 26,890.92            | 13,669.04              | 13,221.88             |
| 617M2611-01585                | N/A ESTANTE CON PUERTAS              | 8/11/2019  | 8/11/2019      | 9,100.16             | 4,246.27               | 4,853.89              |
| 614E2613-00753                | N/A IMPRESORA                        | 25/11/2021 | 25/11/2021     | 94,499.99            | 81,374.13              | 13,125.86             |
| 614E2613-00595                | N/A IMPRESORA                        | 2/9/2019   | 2/9/2019       | 25,134.38            | 25,133.38              | 1.00                  |
| 617M2611-01698                | N/A MESA DE CONFERENCIA              | 12/10/2021 | 12/10/2021     | 10,871.10            | 2,989.28               | 7,881.82              |
| 617M00450                     | N/A MESA LATERAL                     | 19/2/2005  | 19/2/2005      | 4,615.22             | 4,614.22               | 1.00                  |
| 614E2613-00405                | N/A MONITOR                          | 9/9/2014   | 9/9/2014       | 12,404.16            | 12,403.16              | 1.00                  |
| 614E2613-00582                | N/A MONITOR                          | 30/10/2018 | 30/10/2018     | 10,000.00            | 9,999.00               | 1.00                  |
| 614E2613-00683                | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00691                | N/A MONITOR 24                       | 28/12/2020 | 28/12/2020     | 15,259.22            | 15,258.22              | 1.00                  |
| 614E2613-00825                | N/A MONITOR 24                       | 31/10/2023 | 31/10/2023     | 11,658.24            | 2,590.50               | 9,067.74              |
| 614E2613-00664                | N/A SCANNER                          | 3/3/2020   | 3/3/2020       | 32,137.85            | 32,136.85              | 1.00                  |
| 614E2613-00635                | N/A SCARNNER                         | 2/9/2019   | 2/9/2019       | 30,029.57            | 30,028.57              | 1.00                  |
| 617M2611-01740                | N/A SILLA DE VISITA                  | 29/9/2023  | 29/9/2023      | 3,834.53             | 287.51                 | 3,547.02              |
| 617M2611-01741                | N/A SILLA DE VISITA                  | 29/9/2023  | 29/9/2023      | 3,834.53             | 287.51                 | 3,547.02              |
| 617M2611-01742                | N/A SILLA DE VISITA                  | 29/9/2023  | 29/9/2023      | 3,834.53             | 287.51                 | 3,547.02              |
| 617M2611-01743                | N/A SILLA DE VISITA                  | 29/9/2023  | 29/9/2023      | 3,834.53             | 287.51                 | 3,547.02              |
| 617M2611-01744                | N/A SILLA DE VISITA                  | 29/9/2023  | 29/9/2023      | 3,834.53             | 287.51                 | 3,547.02              |
| 617M2611-01745                | N/A SILLA DE VISITA                  | 29/9/2023  | 29/9/2023      | 3,834.52             | 287.51                 | 3,547.01              |
| 617M00987                     | N/A SILLON ALTA GERENCIA ESPALDAR EN | 8/3/2011   | 8/3/2011       | 11,413.45            | 11,412.45              | 1.00                  |
| 617M2611-01237                | N/A SILLON GERENCIAL                 | 5/12/2017  | 5/12/2017      | 7,973.02             | 5,248.25               | 2,724.77              |
| 617M2611-01660                | N/A SILLON GERENCIAL                 | 21/12/2020 | 21/12/2020     | 10,113.07            | 3,539.22               | 6,573.85              |
| 617M2611-01701                | N/A SILLON GERENCIAL                 | 30/11/2021 | 30/11/2021     | 8,212.80             | 2,121.38               | 6,091.42              |
| 617M2611-01396                | N/A SOFA                             | 30/11/2018 | 30/11/2018     | 50,009.58            | 27,921.45              | 22,088.13             |
| 612EE2621-00040               | N/A TELEVISOR LED                    | 12/9/2023  | 12/9/2023      | 29,975.00            | 3,496.97               | 26,478.03             |
| 617E2619-00264                | N/A TRITURADORA DE PAPEL             | 1/11/2016  | 1/11/2016      | 29,763.41            | 22,817.84              | 6,945.57              |
| 617E2656-00264                | N/A UPS                              | 30/11/2021 | 30/11/2021     | 62,050.00            | 16,029.33              | 46,020.68             |
| <b>SubTotal: OFICINA BANI</b> |                                      |            |                | <b>138,403.99</b>    | <b>101,002.98</b>      | <b>37,401.01</b>      |
| 617E00005                     | N/A ABANICO DE PEDESTAL              | 30/6/2009  | 30/6/2009      | 3,450.00             | 3,449.00               | 1.00                  |
| 617M00159                     | N/A ARCHIVO DE METAL                 | 13/9/1999  | 13/9/1999      | 2,200.00             | 2,199.00               | 1.00                  |
| 617E2619-00267                | N/A BEBEDERO                         | 31/3/2017  | 31/3/2017      | 6,328.04             | 4,587.10               | 1,740.94              |
| 614EC2613-00785               | N/A CPU                              | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |

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| Código Bienes Nacionales                 | Descripción del Bien                  | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--|---------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                     | <b>Código Institucional</b>           |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01227                           | N/A CREDENZA                          | 19/9/2017  | 19/9/2017      | 9,237.04             | 6,234.33               | 3,002.71              |
| 617M2611-01209                           | N/A ESCRITORIO                        | 19/9/2017  | 19/9/2017      | 13,399.15            | 9,043.75               | 4,355.40              |
| 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            | 10,699.00              | 1.00                  |
| 614E2613-00792                           | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.84            | 7,434.49               | 5,311.35              |
| 617E2654-00217                           | N/A REGULADOR                         | 5/5/2016   | 5/5/2016       | 7,047.05             | 5,754.27               | 1,292.78              |
| 617M00717                                | N/A SILLA DE VISITA                   | 6/2/2008   | 6/2/2008       | 1,136.80             | 1,135.80               | 1.00                  |
| 617M00518                                | N/A SILLA DE VISITA                   | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00545                                | N/A SILLON TECNICO                    | 22/11/2005 | 22/11/2005     | 2,090.74             | 2,089.74               | 1.00                  |
| 614E2613-00479                           | N/A UPS                               | 4/8/2016   | 4/8/2016       | 2,960.00             | 2,959.00               | 1.00                  |
| <b>SubTotal: OFICINA BONA0</b>           |                                       |            |                | <b>9,193.38</b>      | <b>5,898.44</b>        | <b>3,294.94</b>       |
| 617E2656-00254                           | N/A REGULADOR                         | 31/1/2018  | 31/1/2018      | 9,193.38             | 5,898.44               | 3,294.94              |
| <b>SubTotal: OFICINA CARBBEAN -STGO.</b> |                                       |            |                | <b>72,875.00</b>     | <b>45,872.83</b>       | <b>27,002.17</b>      |
| 614EC2613-00780                          | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 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            | 7,434.49               | 5,311.35              |
| <b>SubTotal: OFICINA DOS RIOS -BONA0</b> |                                       |            |                | <b>104,553.66</b>    | <b>68,734.12</b>       | <b>35,819.54</b>      |
| 617M00756                                | N/A ARCHIVO MODULAR                   | 8/12/2008  | 8/12/2008      | 3,847.49             | 3,846.49               | 1.00                  |
| 617M2611-01483                           | N/A ARMARIO BAJO                      | 20/5/2019  | 20/5/2019      | 6,041.60             | 3,070.64               | 2,970.96              |
| 614EC2613-00790                          | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 617M2611-01290                           | N/A ESCRITORIO F72                    | 22/5/2018  | 22/5/2018      | 14,915.21            | 9,072.81               | 5,842.41              |
| 614E2613-00803                           | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50               | 5,311.35              |
| 617M00519                                | N/A SILLA DE VISITA                   | 17/5/2005  | 17/5/2005      | 1,901.00             | 1,900.00               | 1.00                  |
| 617M00541                                | N/A SILLA DE VISITA                   | 15/9/2005  | 15/9/2005      | 1,901.45             | 1,900.45               | 1.00                  |
| 617M00742                                | N/A SILLON GERENCIAL                  | 12/5/2008  | 12/5/2008      | 5,877.02             | 5,876.02               | 1.00                  |
| 614E2613-00561                           | N/A UPS                               | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |
| <b>SubTotal: OFICINA ESPERANZA</b>       |                                       |            |                | <b>156,784.12</b>    | <b>89,847.84</b>       | <b>66,936.28</b>      |
| 617E2654-00244                           | N/A AIRE ACONDICIONADO                | 20/12/2022 | 20/12/2022     | 45,000.00            | 6,749.85               | 38,250.15             |
| 617M00275                                | N/A ARCHIVO DE METAL                  | 1/7/2002   | 1/7/2002       | 1,900.00             | 1,899.00               | 1.00                  |
| 617M01027                                | N/A ARCHIVO DE METAL                  | 28/1/2003  | 28/1/2003      | 1,100.00             | 1,099.00               | 1.00                  |
| 614EC2613-00784                          | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 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            | 13,649.00              | 1.00                  |
| 614E2613-00796                           | N/A MONITOR 24                        | 0/9/2022   | 0/9/2022       | 12,745.85            | 7,434.50               | 5,311.35              |
| 619E00021                                | N/A REGULADOR                         | 31/7/2007  | 31/7/2007      | 1,392.00             | 1,391.00               | 1.00                  |
| 617M00381                                | N/A SILLA DE VISITA ESTRUCTURA CROMAI | 1/11/2004  | 1/11/2004      | 4,023.57             | 4,022.57               | 1.00                  |
| 617M00382                                | N/A SILLA DE VISITA ESTRUCTURA CROMAI | 1/11/2004  | 1/11/2004      | 4,023.57             | 4,022.57               | 1.00                  |
| 617M2611-01163                           | N/A SILLON TECNICO                    | 13/9/2016  | 13/9/2016      | 7,740.80             | 6,062.84               | 1,677.96              |
| <b>SubTotal: OFICINA HAINAMOS A</b>      |                                       |            |                | <b>102,934.01</b>    | <b>73,551.01</b>       | <b>29,383.00</b>      |
| 617E2614-00251                           | N/A ABANICO                           | 4/5/2018   | 4/5/2018       | 1,995.00             | 1,229.63               | 765.37                |
| 617M00420                                | N/A ARCHIVO MODULAR                   | 22/11/2004 | 22/11/2004     | 3,480.00             | 3,479.00               | 1.00                  |
| 614EC2613-00787                          | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 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            | 14,899.00              | 1.00                  |
| 614E2613-00804                           | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50               | 5,311.35              |
| 617M2611-01150                           | N/A SILLON TECNICO                    | 4/8/2016   | 4/8/2016       | 7,740.80             | 6,127.34               | 1,613.46              |
| <b>SubTotal: OFICINA ITABO</b>           |                                       |            |                | <b>89,281.47</b>     | <b>58,983.36</b>       | <b>30,298.11</b>      |
| 614EC2613-00783                          | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 614E2613-00413                           | N/A IMPRESORA                         | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |
| 614E2613-00797                           | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50               | 5,311.35              |
| 617E2656-00251                           | N/A REGULADOR                         | 31/1/2018  | 31/1/2018      | 9,193.38             | 5,898.44               | 3,294.94              |
| 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>127,525.78</b>    | <b>75,385.03</b>       | <b>52,140.75</b>      |
| 617E2654-00252                           | N/A AIRE ACONDICIONADO                | 31/5/2024  | 31/5/2024      | 23,588.20            | 196.56                 | 23,391.64             |
| 617M00031                                | N/A ARCHIVO DE METAL                  | 31/7/1996  | 31/7/1996      | 1,738.00             | 1,737.00               | 1.00                  |
| 617E2619-00266                           | N/A BEBEDERO                          | 31/3/2017  | 31/3/2017      | 6,328.04             | 4,587.10               | 1,740.94              |
| 617M00775                                | N/A BUTACA DE VISITA                  | 8/12/2008  | 8/12/2008      | 5,040.90             | 5,039.90               | 1.00                  |
| 617M00776                                | N/A BUTACA DE VISITA                  | 8/12/2008  | 8/12/2008      | 5,040.90             | 5,039.90               | 1.00                  |
| 614EC2613-00782                          | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 617M00836                                | N/A ESCRITORIO MODULAR                | 31/7/2009  | 31/7/2009      | 7,084.36             | 7,083.36               | 1.00                  |
| 614E2613-00412                           | N/A IMPRESORA                         | 14/9/2015  | 14/9/2015      | 10,018.20            | 10,017.20              | 1.00                  |
| 614E2613-00794                           | N/A MONITOR 24                        | 0/9/2022   | 0/9/2022       | 12,745.84            | 7,434.49               | 5,311.35              |
| 619E00001                                | N/A REGULADOR                         | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,971.00               | 1.00                  |
| 617M00257                                | N/A SILLON EN LEATHER                 | 10/10/2001 | 10/10/2001     | 1,915.18             | 1,914.18               | 1.00                  |
| <b>SubTotal: OFICINA LA VEGA</b>         |                                       |            |                | <b>171,206.91</b>    | <b>105,946.59</b>      | <b>65,260.32</b>      |

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| Código Bienes Nacionales              | Descripción del Bien                  | Fecha Adq. | Fecha Registro | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|---------------------------------------|---------------------------------------|------------|----------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                  | <b>Código Institucional</b>           |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b> | <b>19,309,486.47</b> |
| 617E2654-00245                        | N/A AIRE ACONDICIONADO                |            |                | 45,000.00            | 6,749.85             | 38,250.15            |
| 617M00026                             | N/A ARCHIVO DE METAL                  | 31/7/1996  | 31/7/1996      | 2,975.00             | 2,974.00             | 1.00                 |
| 617M00402                             | N/A ARCHIVO MODULAR                   | 19/11/2004 | 19/11/2004     | 4,454.40             | 4,453.40             | 1.00                 |
| 617M00429                             | N/A ARCHIVO MODULAR                   | 15/2/2005  | 15/2/2005      | 5,835.61             | 5,834.61             | 1.00                 |
| 614EC2613-00789                       | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34            | 21,689.82            |
| 617M00410                             | N/A ESCRITORIO MODULAR 28 X 63        | 19/11/2004 | 19/11/2004     | 11,785.60            | 11,784.60            | 1.00                 |
| 614E00375                             | N/A IMPRESORA                         | 11/9/2013  | 11/9/2013      | 16,620.35            | 16,619.35            | 1.00                 |
| 618E00012                             | N/A INVERSOR                          | 4/12/2007  | 4/12/2007      | 10,700.00            | 10,699.00            | 1.00                 |
| 614E2613-00799                        | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50             | 5,311.35             |
| 617M00724                             | N/A SILLA DE VISITA DE TELA           | 1/4/2008   | 1/4/2008       | 1,146.08             | 1,145.08             | 1.00                 |
| 617M00725                             | N/A SILLA DE VISITA S/BRAZO Y TELA    | 1/4/2008   | 1/4/2008       | 1,146.08             | 1,145.08             | 1.00                 |
| 617M00817                             | N/A SILLON GERENCIAL                  | 10/2/2009  | 10/2/2009      | 6,743.78             | 6,742.78             | 1.00                 |
| <b>SubTotal: OFICINA MOCA</b>         |                                       |            |                | <b>192,571.23</b>    | <b>124,035.54</b>    | <b>68,535.69</b>     |
| 617E2654-00246                        | N/A AIRE ACONDICIONADO                | 20/9/2022  | 20/9/2022      | 45,000.00            | 6,749.85             | 38,250.15            |
| 617M00027                             | N/A ARCHIVO DE METAL                  | 31/7/1996  | 31/7/1996      | 2,275.00             | 2,274.00             | 1.00                 |
| 617M2611-01315                        | N/A ARCHIVO DE METAL                  | 28/9/2018  | 28/9/2018      | 5,123.09             | 2,945.20             | 2,177.89             |
| 617M00515                             | N/A ARMARIO                           | 17/5/2005  | 17/5/2005      | 3,676.00             | 3,675.00             | 1.00                 |
| 614EC2613-00779                       | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34            | 21,689.82            |
| 617M00486                             | N/A ESCRITORIO MODULAR CON RETORNO    | 25/4/2005  | 25/4/2005      | 29,241.28            | 29,240.28            | 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            | 13,649.00            | 1.00                 |
| 617M00076                             | N/A MODULO 4 SILLAS                   | 31/7/1996  | 31/7/1996      | 2,380.00             | 2,379.00             | 1.00                 |
| 614E2613-00798                        | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50             | 5,311.35             |
| 619E00018                             | N/A REGULADOR                         | 9/11/2007  | 9/11/2007      | 1,972.00             | 1,971.00             | 1.00                 |
| 617M01087                             | N/A SILLA VISITA                      | 10/12/2013 | 10/12/2013     | 1,779.44             | 1,778.44             | 1.00                 |
| 617M01088                             | N/A SILLA VISITA                      | 10/12/2013 | 10/12/2013     | 1,779.44             | 1,778.44             | 1.00                 |
| 617M2611-01138                        | N/A SILLON TECNICO                    | 8/12/2015  | 8/12/2015      | 7,740.80             | 6,643.32             | 1,097.48             |
| <b>SubTotal: OFICINA S. CRISTOBAL</b> |                                       |            |                | <b>139,400.93</b>    | <b>105,558.06</b>    | <b>33,842.87</b>     |
| 617E2614-00250                        | N/A ABANICO                           | 6/12/2017  | 6/12/2017      | 3,195.00             | 2,102.71             | 1,092.29             |
| 617M01017                             | N/A ARCHIVO MODULAR                   | 15/11/2011 | 15/11/2011     | 4,510.08             | 4,509.08             | 1.00                 |
| 617M2611-01265                        | N/A ARMARIO                           | 1/6/2018   | 1/6/2018       | 4,948.45             | 3,009.70             | 1,938.75             |
| 617E00204                             | N/A BEBEDERO                          | 30/11/2011 | 30/11/2011     | 6,395.00             | 6,394.00             | 1.00                 |
| 614EC2613-00791                       | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34            | 21,689.82            |
| 617M00772                             | N/A ESCRITORIO MODULAR                | 8/12/2008  | 8/12/2008      | 10,432.58            | 10,431.58            | 1.00                 |
| 614E00232                             | N/A IMPRESORA                         | 30/6/2009  | 30/6/2009      | 3,975.00             | 3,974.00             | 1.00                 |
| 618E00039                             | N/A INVERSOR                          | 28/12/2011 | 28/12/2011     | 14,900.00            | 14,899.00            | 1.00                 |
| 617M00093                             | N/A MESA P/ PC                        | 2/7/1998   | 2/7/1998       | 2,100.00             | 2,099.00             | 1.00                 |
| 614E2613-00795                        | N/A MONITOR 24                        | 20/9/2022  | 20/9/2022      | 12,745.84            | 7,434.49             | 5,311.35             |
| 617E2656-00250                        | N/A REGULADOR DE VOLTAJE              | 1/11/2016  | 1/11/2016      | 9,877.78             | 7,572.20             | 2,305.58             |
| 617M00392                             | N/A SILLA DE VISITA ESTRUCTURA CROMAI | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,643.80             | 1.00                 |
| 617M00393                             | N/A SILLA DE VISITA ESTRUCTURA CROMAI | 15/11/2004 | 15/11/2004     | 2,644.80             | 2,643.80             | 1.00                 |
| 617M2611-01144                        | N/A SILLON TECNICO                    | 14/3/2016  | 14/3/2016      | 8,977.44             | 7,480.36             | 1,497.08             |
| <b>SubTotal: OFICINA SAN PEDRO</b>    |                                       |            |                | <b>112,803.84</b>    | <b>78,612.13</b>     | <b>34,191.71</b>     |
| 617M2611-01169                        | N/A ARMARIO                           | 17/11/2016 | 17/11/2016     | 4,672.80             | 3,542.78             | 1,130.02             |
| 617E2619-00248                        | N/A CALCULADORA                       | 30/10/2015 | 30/10/2015     | 4,893.00             | 4,239.73             | 653.27               |
| 614EC2613-00788                       | N/A CPU                               | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34            | 21,689.82            |
| 617M2611-01170                        | N/A ESCRITORIO                        | 17/11/2016 | 17/11/2016     | 5,300.56             | 4,018.83             | 1,281.73             |
| 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            | 7,434.50             | 5,311.35             |
| 617E2656-00249                        | N/A REGULADOR DE VOLTAJE              | 1/11/2016  | 1/11/2016      | 9,877.78             | 7,572.20             | 2,305.58             |
| 617M2611-01178                        | N/A SILLA SECRETARIAL                 | 20/3/2017  | 20/3/2017      | 6,608.00             | 4,790.07             | 1,817.93             |
| 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>2,585,094.16</b>  | <b>1,187,855.93</b>  | <b>1,397,238.23</b>  |
| 617M2611-01426                        | N/A ARCHIVO DE METAL                  | 4/12/2018  | 4/12/2018      | 4,814.40             | 2,687.48             | 2,126.92             |
| 617M2611-01427                        | N/A ARCHIVO DE METAL                  | 4/12/2018  | 4/12/2018      | 4,814.40             | 2,687.48             | 2,126.92             |
| 617E2654-00236                        | N/A AIRE ACONDICIONADO                | 9/12/2020  | 9/12/2020      | 33,500.00            | 12,003.81            | 21,496.19            |
| 617E2654-00237                        | N/A AIRE ACONDICIONADO                | 9/12/2020  | 9/12/2020      | 33,500.00            | 12,003.81            | 21,496.19            |
| 617E2654-00238                        | N/A AIRE ACONDICIONADO                | 9/12/2020  | 9/12/2020      | 49,000.00            | 17,557.98            | 31,442.03            |
| 617E2654-00240                        | N/A AIRE ACONDICIONADO                | 16/12/2021 | 16/12/2021     | 65,849.99            | 16,462.25            | 49,387.75            |
| 617E2654-00250                        | N/A AIRE ACONDICIONADO                | 18/12/2023 | 18/12/2023     | 38,000.00            | 1,899.95             | 36,100.05            |
| 617E2654-00216                        | N/A AIRE ACONDICIONADO                | 9/3/2016   | 9/3/2016       | 27,222.22            | 22,684.35            | 4,537.87             |
| 617E2614-00243                        | N/A AIRE ACONDICIONADO                | 14/9/2015  | 14/9/2015      | 34,859.56            | 30,791.73            | 4,067.83             |
| 617E2654-00225                        | N/A AIRE ACONDICIONADO                | 28/9/2018  | 28/9/2018      | 42,000.00            | 24,149.42            | 17,850.58            |
| 617M00330                             | N/A ARCHIVO DE METAL                  | 5/2/2004   | 5/2/2004       | 5,800.00             | 5,799.00             | 1.00                 |
| 617M2611-01319                        | N/A ARCHIVO DE METAL                  | 31/10/2018 | 31/10/2018     | 4,723.78             | 2,676.24             | 2,047.54             |



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| Código Bienes Nacionales | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 617M2611-01332           | N/A ARCHIVO DE METAL                 | 31/10/2018 | 31/10/2018     | 5,123.09             | 2,902.51               | 2,220.58              |
| 617M2611-01333           | N/A ARCHIVO DE METAL                 | 31/10/2018 | 31/10/2018     | 5,123.09             | 2,902.51               | 2,220.58              |
| 617M2611-01334           | N/A ARCHIVO DE METAL                 | 31/10/2018 | 31/10/2018     | 5,123.09             | 2,902.51               | 2,220.58              |
| 617M2611-01475           | N/A ARCHIVO DE METAL                 | 20/5/2019  | 20/5/2019      | 4,814.40             | 2,446.81               | 2,367.59              |
| 617M2611-01528           | N/A ARCHIVO LATERAL 2000             | 20/5/2019  | 20/5/2019      | 14,503.62            | 7,372.16               | 7,131.46              |
| 617M2611-01188           | N/A ARCHIVO METALICO                 | 22/6/2017  | 22/6/2017      | 8,108.96             | 5,675.57               | 2,433.39              |
| 617M01024                | N/A ARCHIVO MODULO METALICO          | 31/8/2010  | 31/8/2010      | 3,609.92             | 3,608.92               | 1.00                  |
| 617M2611-01419           | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37               | 2,356.23              |
| 617M2611-01420           | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37               | 2,356.23              |
| 617M2611-01434           | N/A ARMARIO BAJO                     | 4/12/2018  | 4/12/2018      | 5,333.60             | 2,977.37               | 2,356.23              |
| 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               | 594.00                 | 1.00                  |
| 617E2614-00257           | N/A BEBEDERO                         | 16/12/2021 | 16/12/2021     | 17,695.00            | 4,423.50               | 13,271.50             |
| 617M2611-01323           | N/A BUTACA VISITA                    | 31/10/2018 | 31/10/2018     | 3,565.49             | 2,019.87               | 1,545.62              |
| 617M2611-01324           | N/A BUTACA VISITA                    | 31/10/2018 | 31/10/2018     | 3,565.49             | 2,019.87               | 1,545.62              |
| 617M2611-01325           | N/A BUTACA VISITA                    | 31/10/2018 | 31/10/2018     | 3,565.49             | 2,019.87               | 1,545.62              |
| 617M2611-01326           | N/A BUTACA VISITA                    | 31/10/2018 | 31/10/2018     | 3,565.49             | 2,019.87               | 1,545.62              |
| 617M2611-01327           | N/A BUTACA VISITA                    | 31/10/2018 | 31/10/2018     | 3,565.49             | 2,019.87               | 1,545.62              |
| 617M2611-01328           | N/A BUTACA VISITA                    | 31/10/2018 | 31/10/2018     | 3,565.49             | 2,019.87               | 1,545.62              |
| 617E2614-00265           | N/A CAFETERA ELECTRICA               | 31/3/2023  | 31/3/2023      | 3,695.00             | 461.75                 | 3,233.25              |
| 618E00067                | N/A CAJA DE SEGURIDAD                | 25/11/1997 | 25/11/1997     | 1,996.65             | 1,995.65               | 1.00                  |
| 611M00046                | N/A CILINDRO DE GAS                  | 8/2/2007   | 8/2/2007       | 4,770.52             | 4,769.52               | 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                  |
| 614EC2613-00763          | N/A CPU                              | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18              | 15,527.22             |
| 614EC2613-00761          | N/A CPU                              | 10/5/2022  | 10/5/2022      | 55,895.40            | 40,368.18              | 15,527.22             |
| 614EC2613-00781          | N/A CPU                              | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 614EC2613-00750          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 614EC2613-00737          | N/A CPU                              | 30/11/2021 | 30/11/2021     | 49,605.00            | 42,714.55              | 6,890.45              |
| 617M2611-01339           | N/A CREDENZA                         | 31/10/2018 | 31/10/2018     | 9,319.14             | 5,280.27               | 4,038.87              |
| 617M2611-01321           | N/A CREDENZA                         | 31/10/2018 | 31/10/2018     | 5,967.03             | 3,380.75               | 2,586.28              |
| 617M2611-01322           | N/A CREDENZA                         | 31/10/2018 | 31/10/2018     | 5,967.03             | 3,380.75               | 2,586.28              |
| 617M00950                | N/A CREDENZA CON PUERTA CORREDEZA E  | 31/8/2010  | 31/8/2010      | 4,537.92             | 4,536.92               | 1.00                  |
| 617M2611-01338           | N/A CUBICULOS                        | 31/10/2018 | 31/10/2018     | 76,115.66            | 43,131.64              | 32,984.02             |
| 617M2611-01318           | N/A ESCRITORIO                       | 31/10/2018 | 31/10/2018     | 15,317.34            | 8,679.25               | 6,638.09              |
| 617M00951                | N/A ESCRITORIO MODULAR EN MELANINA   | 31/8/2010  | 31/8/2010      | 7,301.04             | 7,300.04               | 1.00                  |
| 617M2611-01454           | N/A ESTANTE                          | 11/12/2018 | 11/12/2018     | 9,100.16             | 5,080.36               | 4,019.80              |
| 617E2614-00242           | N/A ESTUFA                           | 17/11/2014 | 17/11/2014     | 18,999.99            | 18,207.36              | 792.63                |
| 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             | 4,649.00               | 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            | 38,488.28              | 1.00                  |
| 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            | 18,207.11              | 152.89                |
| 617E2614-00263           | N/A LICUADORA                        | 3/3/2023   | 3/3/2023       | 2,074.18             | 276.42                 | 1,797.76              |
| 617E00063                | N/A MAQUINA SUMADORA                 | 5/3/2007   | 5/3/2007       | 3,422.00             | 3,421.00               | 1.00                  |
| 617M2611-01320           | N/A MESA DE CONFERENCIA              | 31/10/2018 | 31/10/2018     | 5,429.89             | 3,076.37               | 2,353.52              |
| 617M2611-01335           | N/A MESA DE ESQUINA                  | 31/10/2018 | 31/10/2018     | 4,597.28             | 2,604.56               | 1,992.72              |
| 617M00683                | N/A MESA PLASTICA                    | 30/11/2007 | 30/11/2007     | 2,803.41             | 2,802.41               | 1.00                  |
| 617M2611-01373           | N/A MESA TOPE CRISTAL                | 30/10/2018 | 30/10/2018     | 4,597.28             | 2,604.56               | 1,992.72              |
| 617E2614-00245           | N/A MICROONDA                        | 14/3/2016  | 14/3/2016      | 6,998.75             | 5,831.45               | 1,167.30              |
| 617E2619-00277           | N/A MICROONDAS                       | 26/7/2018  | 26/7/2018      | 7,495.00             | 4,433.95               | 3,061.05              |
| 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            | 10,603.56              | 1,326.44              |
| 614E2613-00729           | N/A MONITOR                          | 11/11/2021 | 11/11/2021     | 11,930.00            | 10,603.56              | 1,326.44              |
| 614E2613-00801           | N/A MONITOR 24"                      | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50               | 5,311.35              |
| 614E2613-00771           | N/A MONITOR 24"                      | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 614E2613-00772           | N/A MONITOR 24"                      | 10/5/2022  | 10/5/2022      | 16,572.60            | 11,968.38              | 4,604.22              |
| 617E2614-00244           | N/A NEVERA                           | 14/3/2016  | 14/3/2016      | 20,996.25            | 17,496.04              | 3,500.21              |
| 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              |



Consejo Nacional de Zonas  
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Sistema de Administración de Bienes - SIAB  
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| Código Bienes Nacionales             | Descripción del Bien                 | Fecha Adq. | Fecha Registro | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------|--------------------------------------|------------|----------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                 | <b>Código Institucional</b>          |            |                | <b>79,749,158.16</b> | <b>60,439,671.69</b>   | <b>19,309,486.47</b>  |
| 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              |
| 617E2656-00269                       | N/A PLANTA ELECTRICA 45 KVA.         | 19/4/2023  | 19/4/2023      | 1,053,041.16         | 122,854.68             | 930,186.48            |
| 616EC2655-00005                      | N/A RELOJ BIOMETRICO                 | 7/4/2022   | 7/4/2022       | 32,214.00            | 24,159.75              | 8,054.25              |
| 614E2613-00662                       | N/A SCANNER                          | 3/3/2020   | 3/3/2020       | 32,137.85            | 32,136.85              | 1.00                  |
| 617M00684                            | N/A SILLA HOLDING EN PLASTICO        | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,398.37               | 1.00                  |
| 617M00685                            | N/A SILLA HOLDING EN PLASTICO        | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,398.37               | 1.00                  |
| 617M00686                            | N/A SILLA HOLDING EN PLASTICO        | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,398.37               | 1.00                  |
| 617M00687                            | N/A SILLA HOLDING EN PLASTICO        | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,398.37               | 1.00                  |
| 617M00688                            | N/A SILLA HOLDING EN PLASTICO        | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,398.37               | 1.00                  |
| 617M00689                            | N/A SILLA HOLDING EN PLASTICO        | 30/11/2007 | 30/11/2007     | 1,399.37             | 1,398.37               | 1.00                  |
| 617M00642                            | N/A SILLA SECRETARIAL SIN BRAZO      | 29/8/2007  | 29/8/2007      | 2,124.19             | 2,123.19               | 1.00                  |
| 617M2611-01526                       | N/A SILLA VISITA VISI                | 20/5/2019  | 20/5/2019      | 1,582.15             | 803.75                 | 778.40                |
| 617M2611-01527                       | N/A SILLA VISITA VISI                | 20/5/2019  | 20/5/2019      | 1,582.15             | 803.75                 | 778.40                |
| 617M2611-01353                       | N/A SILLON EJECUTIVO                 | 30/10/2018 | 30/10/2018     | 8,034.39             | 4,552.25               | 3,482.14              |
| 617M2611-01329                       | N/A SILLON EJECUTIVO                 | 31/10/2018 | 31/10/2018     | 8,376.11             | 4,745.89               | 3,630.22              |
| 617M2611-01330                       | N/A SILLON EJECUTIVO                 | 31/10/2018 | 31/10/2018     | 8,376.11             | 4,745.89               | 3,630.22              |
| 617M2611-01331                       | N/A SILLON EJECUTIVO                 | 31/10/2018 | 31/10/2018     | 8,376.11             | 4,745.89               | 3,630.22              |
| 617M2611-01235                       | N/A SILLON EJECUTIVO                 | 5/12/2017  | 5/12/2017      | 9,718.48             | 6,397.34               | 3,321.14              |
| 617M2611-01148                       | N/A SILLON TECNICO                   | 14/3/2016  | 14/3/2016      | 7,740.80             | 6,449.83               | 1,290.97              |
| 617M2611-01145                       | N/A SILLON TECNICO                   | 14/3/2016  | 14/3/2016      | 8,977.44             | 7,480.36               | 1,497.08              |
| 617M2611-01146                       | N/A SILLON TECNICO                   | 14/3/2016  | 14/3/2016      | 8,977.44             | 7,480.36               | 1,497.08              |
| 617M2611-01147                       | N/A SILLON TECNICO                   | 14/3/2016  | 14/3/2016      | 7,740.80             | 6,449.83               | 1,290.97              |
| 617M00710                            | N/A SOFA                             | 20/12/2007 | 20/12/2007     | 8,755.68             | 8,754.68               | 1.00                  |
| 617M00711                            | N/A SOFA                             | 20/12/2007 | 20/12/2007     | 8,755.68             | 8,754.68               | 1.00                  |
| 617M00712                            | N/A SOFA                             | 20/12/2007 | 20/12/2007     | 8,755.68             | 8,754.68               | 1.00                  |
| 617M2611-01336                       | N/A SOFA TAPIZADO                    | 31/10/2018 | 31/10/2018     | 9,365.01             | 5,306.27               | 4,058.74              |
| 617M2611-01337                       | N/A SOFA TAPIZADO                    | 31/10/2018 | 31/10/2018     | 9,365.01             | 5,306.27               | 4,058.74              |
| 612EE00040                           | N/A TELEVISOR                        | 14/10/2008 | 14/10/2008     | 36,535.00            | 36,534.00              | 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>73,986.53</b>       | <b>28,684.13</b>      |
| 617M00953                            | N/A BUTACA DE VISITA                 | 31/8/2010  | 31/8/2010      | 5,040.90             | 5,039.90               | 1.00                  |
| 617M00954                            | N/A BUTACA DE VISITA                 | 31/8/2010  | 31/8/2010      | 5,040.90             | 5,039.90               | 1.00                  |
| 614EC2613-00786                      | N/A CPU                              | 20/9/2022  | 20/9/2022      | 52,054.16            | 30,364.34              | 21,689.82             |
| 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             | 1,623.00               | 1.00                  |
| 614E2613-00800                       | N/A MONITOR 24                       | 20/9/2022  | 20/9/2022      | 12,745.85            | 7,434.50               | 5,311.35              |
| 617M2611-01164                       | N/A SILLON TECNICO                   | 13/9/2016  | 13/9/2016      | 7,740.80             | 6,062.84               | 1,677.96              |
| 614E2613-00556                       | N/A UPS                              | 31/1/2018  | 31/1/2018      | 5,269.88             | 5,268.88               | 1.00                  |