

Santo Domingo, D. N.
Martes, 14 de julio de 2021

Certificación de autenticidad de información

Por medio de la presente certifico que las informaciones publicadas en el Sub-Portal de Transparencia de este Ministerio, **Reporte Adquisición de Activos Fijos**, correspondiente al 1ro. de enero hasta el 30 de junio del 2021.

Fueron elaboradas por este Departamento de Contabilidad, bajo la responsabilidad de quien suscribe, y el original del documento publicado reposa en los archivos de esta dependencia

Muy atentamente,


Lic. Pedro Carlos Veras Tavaréz
Director Departamento de Contabilidad


Licda. Olga Holguín López
Sub Encargada de Activos Fijos

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------|------------|------------|-------------------------|-----------------------|-----------------------|
| Total General | | | | | 1,817,699,134.95 | 914,020,236.34 | 903,671,630.62 |
| SubTotal: ACCESO A LA INFORMACION PUBLICA | | | | | 319,877.88 | 297,453.27 | 22,419.61 |
| 19593 | | ARCHIVO METAL | 15/4/2015 | 4/3/2015 | 9,612.28 | 6,087.14 | 3,524.14 |
| 19594 | | ARCHIVO MODULAR | 15/4/2015 | 4/3/2015 | 5,227.40 | 3,310.05 | 1,916.35 |
| 19595 | | ARCHIVO MODULAR | 15/4/2015 | 4/3/2015 | 5,227.40 | 3,310.05 | 1,916.35 |
| 19596 | | ARCHIVO MODULAR | 15/4/2015 | 4/3/2015 | 5,227.40 | 3,310.05 | 1,916.35 |
| 20568 | | CPU | 1/7/2015 | 20/3/2015 | 35,000.00 | 34,999.00 | 1.00 |
| 20603 | | CPU | 1/7/2015 | 20/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 20569 | | CPU | 1/7/2015 | 20/3/2015 | 35,000.00 | 34,999.00 | 1.00 |
| 16963 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 16000 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 7708 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 20565 | | IMPRESORA | 1/7/2015 | 20/3/2015 | 15,100.00 | 15,099.00 | 1.00 |
| 17048 | | MESA P/COMPUTADORA | 28/4/2015 | 25/6/2013 | 2,454.40 | 1,962.72 | 490.68 |
| 23259 | | MICROONDA | 19/10/2016 | 12/7/2016 | 7,494.18 | 3,746.59 | 3,746.59 |
| 20566 | | MONITOR | 1/7/2015 | 20/3/2015 | 5,490.01 | 5,489.01 | 1.00 |
| 20567 | | MONITOR | 1/7/2015 | 20/3/2015 | 5,490.01 | 5,489.01 | 1.00 |
| 20638 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 20639 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 15389 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 3432 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 15309 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 19592 | | NEVERA EJECUTIVA | 15/4/2015 | 4/3/2015 | 11,044.80 | 6,994.40 | 4,049.40 |
| 1694 | | ORNATO Y DECORACIONES | 18/3/2011 | 20/7/2011 | 0.01 | 0.00 | 0.01 |
| 17046 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 1,534.00 | 1,226.40 | 306.60 |
| 17047 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 1,534.00 | 1,226.40 | 306.60 |
| 18462 | | SILLA VISITA 4 ASIENTOS | 4/3/2015 | 10/3/2014 | 9,676.00 | 7,095.00 | 2,580.00 |
| SubTotal: ADMINISTRATIVO | | | | | 941,862,076.68 | 414,898,046.19 | 526,962,977.49 |
| 43138 | | ABANICO INDUSTRIALES | 18/10/2018 | 9/10/2018 | 9,381.00 | 2,579.50 | 6,800.50 |
| 43141 | | ABANICO INDUSTRIALES | 18/10/2018 | 9/10/2018 | 9,381.00 | 2,579.50 | 6,800.50 |
| 19794 | | ARCHIVO | 9/7/2015 | 29/6/2015 | 8,874.99 | 5,324.39 | 3,549.60 |
| 19795 | | ARCHIVO | 9/7/2015 | 29/6/2015 | 18,499.99 | 11,099.39 | 7,399.60 |
| 19802 | | ARCHIVO | 9/7/2015 | 29/6/2015 | 8,874.99 | 5,324.39 | 3,549.60 |
| 20008 | | ARMARIO DE METAL | 4/5/2017 | 25/4/2017 | 8,500.00 | 3,541.25 | 4,957.75 |
| 23253 | | BEBEDERO | 29/7/2016 | 5/7/2016 | 12,256.31 | 6,127.65 | 6,127.66 |
| 45243 | | CAJA FUERTE | 20/11/2017 | 11/11/2017 | 17,110.00 | 12,546.60 | 4,562.40 |
| 10399 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10400 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10401 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10402 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10403 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10405 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10406 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10408 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10409 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10834 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10835 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10836 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10837 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10838 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10839 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10840 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10841 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10842 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10843 | | CAMION CAMA CORTA | 28/6/2019 | 29/3/2019 | 2,172,600.00 | 977,669.55 | 1,194,929.45 |
| 10859 | | CAMION CAMA CORTA | 28/6/2019 | 7/6/2019 | 1,734,000.00 | 722,499.58 | 1,011,499.42 |
| 10439 | | CAMION REMOLQUE | 25/6/2019 | 1/4/2019 | 6,514,694.10 | 2,931,611.89 | 3,583,081.21 |
| 10440 | | CAMION REMOLQUE | 25/6/2019 | 1/4/2019 | 6,514,694.10 | 2,931,611.89 | 3,583,081.21 |
| 10441 | | CAMION REMOLQUE | 25/6/2019 | 1/4/2019 | 6,514,694.10 | 2,931,611.89 | 3,583,081.21 |
| 10442 | | CAMION REMOLQUE | 25/6/2019 | 1/4/2019 | 6,514,694.10 | 2,931,611.89 | 3,583,081.21 |
| 10443 | | CAMION REMOLQUE | 25/6/2019 | 1/4/2019 | 6,514,694.10 | 2,931,611.89 | 3,583,081.21 |
| 10844 | | CAMION VOLTEO | 28/6/2019 | 29/3/2019 | 4,692,000.00 | 2,111,399.55 | 2,580,599.45 |
| 10845 | | CAMION VOLTEO | 28/6/2019 | 29/3/2019 | 4,692,000.00 | 2,111,399.55 | 2,580,599.45 |
| 10846 | | CAMION VOLTEO | 28/6/2019 | 29/3/2019 | 4,692,000.00 | 2,111,399.55 | 2,580,599.45 |
| 10847 | | CAMION VOLTEO | 28/6/2019 | 29/3/2019 | 4,692,000.00 | 2,111,399.55 | 2,580,599.45 |
| 10848 | | CAMION VOLTEO | 28/6/2019 | 29/3/2019 | 4,692,000.00 | 2,111,399.55 | 2,580,599.45 |
| 10849 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10850 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10851 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10852 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10853 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10854 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10855 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10856 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10857 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10858 | | CAMIONETA | 28/6/2019 | 29/3/2019 | 2,269,500.00 | 1,021,274.55 | 1,248,224.45 |
| 10410 | | CAMIONETA | 28/6/2019 | 10/6/2019 | 1,905,000.00 | 793,749.58 | 1,111,249.42 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10411 | | CAMIONETA | 28/6/2019 | 10/6/2019 | 1,905,000.00 | 793,749.58 | 1,111,249.42 |
| 10412 | | CAMIONETA | 28/6/2019 | 10/6/2019 | 1,905,000.00 | 793,749.58 | 1,111,249.42 |
| 10120 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10121 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10122 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10123 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10124 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10125 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10126 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10127 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10128 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10129 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10130 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10131 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10132 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10133 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10134 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10135 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10136 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10137 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10138 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10139 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10140 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10141 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10143 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10142 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10144 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10145 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10146 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10147 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10148 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10149 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 2,253,980.01 | 1,126,989.50 | 1,126,989.51 |
| 10159 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10150 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10151 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10152 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10153 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10154 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10155 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10156 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10157 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10158 | | CAMIONETA | 30/4/2019 | 11/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10160 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10161 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10162 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10163 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10164 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10165 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10166 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10168 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10167 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10169 | | CAMIONETA | 3/5/2019 | 7/1/2019 | 1,985,325.00 | 992,662.00 | 992,662.00 |
| 10004 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10005 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10006 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10007 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10008 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10009 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10010 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10011 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10012 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10013 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10014 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10015 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10016 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10017 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10018 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10019 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10020 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10021 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10022 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10023 | | CAMIONETA | 11/3/2019 | 11/1/2019 | 1,935,000.00 | 967,499.50 | 967,499.50 |
| 10024 | | CAMIONETA | 11/3/2019 | 3/1/2019 | 2,171,500.00 | 1,085,749.50 | 1,085,749.50 |
| 7400 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1,354,300.00 | 1,218,869.10 | 135,429.90 |
| 7401 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1,354,300.00 | 1,218,869.10 | 135,429.90 |
| 7402 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1,354,300.00 | 1,218,869.10 | 135,429.90 |
| 7404 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1,354,300.00 | 1,218,869.10 | 135,429.90 |
| 6224 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6225 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6226 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6227 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6228 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6229 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6230 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6231 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6232 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 6233 | | CAMIONETA | 28/12/2015 | 30/9/2015 | 1,249,280.00 | 1,249,279.00 | 1.00 |
| 9174 | | CAMIONETA DE DOBLE CABINA | 16/7/2018 | 25/6/2018 | 2,231,530.00 | 1,338,917.40 | 892,611.60 |
| 9175 | | CAMIONETA DE DOBLE CABINA | 16/7/2018 | 25/6/2018 | 2,231,530.00 | 1,338,917.40 | 892,611.60 |
| 9176 | | CAMIONETA DE DOBLE CABINA | 16/7/2018 | 25/6/2018 | 2,231,530.00 | 1,338,917.40 | 892,611.60 |
| 2140 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 946,010.16 | 946,010.16 | 1.00 |
| 2141 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 946,010.16 | 946,010.16 | 1.00 |
| 2142 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 946,010.16 | 946,010.16 | 1.00 |
| 2143 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 946,010.16 | 946,010.16 | 1.00 |
| 11801 | | CAMIONETA FOR RANGER | 24/1/2020 | 7/1/2019 | 1,935,749.50 | 967,874.25 | 967,874.25 |
| 11798 | | CAMIONETA FORD RANGER | 24/1/2020 | 7/1/2019 | 1,935,749.50 | 967,874.25 | 967,874.25 |
| 11799 | | CAMIONETA FORD RANGER | 24/1/2020 | 1/7/2019 | 1,935,749.50 | 774,299.40 | 1,161,449.10 |
| 11800 | | CAMIONETA FORD RANGER | 24/1/2020 | 7/1/2019 | 1,935,749.50 | 967,874.25 | 967,874.25 |
| 331 | | CANDADO | 7/7/2010 | 21/6/2010 | 3,288.61 | 3,288.61 | 1.00 |
| 24727 | | CARRETILLA | 4/5/2017 | 10/10/2016 | 4,425.00 | 4,202.80 | 221.20 |
| 24728 | | CARRETILLA | 4/5/2017 | 10/10/2016 | 4,425.00 | 4,202.80 | 221.20 |
| 7840 | | CARRETILLA | 4/5/2017 | 10/10/2016 | 4,425.00 | 4,202.80 | 221.20 |
| 7841 | | CARRETILLA | 4/5/2017 | 10/10/2016 | 4,425.00 | 4,202.80 | 221.20 |
| 7842 | | CARRETILLA | 4/5/2017 | 10/10/2016 | 4,425.00 | 4,202.80 | 221.20 |
| 5551 | | COMPUTADORA | 7/7/2010 | 21/6/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 5555 | | COMPUTADORA | 7/7/2010 | 21/6/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 2 | | COMPUTADORA | 15/12/2009 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 3 | | COMPUTADORA | 15/12/2009 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 25 | | COMPUTADORA | 22/12/2009 | 11/9/2009 | 45,000.00 | 45,000.00 | 1.00 |
| 3618 | | COUNTER PARA RECPECION TIPO L | 23/6/2010 | 12/5/2010 | 25,241.60 | 25,241.60 | 1.00 |
| 15254 | | CPU | 13/12/2012 | 12/11/2012 | 40,000.00 | 40,000.00 | 1.00 |
| 18173 | | CPU | 9/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 23401 | | CPU | 22/9/2016 | 31/8/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 24326 | | CPU | 22/9/2016 | 31/8/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 11899 | | EQUIPO DE MUSICA | 3/6/2020 | 2/12/2019 | 68,676.00 | 21,747.08 | 46,927.92 |
| 43072 | | ESCANER | 1/10/2018 | 27/8/2018 | 37,284.66 | 35,212.34 | 2,071.32 |
| 43073 | | ESCANER | 1/10/2018 | 27/8/2018 | 37,284.67 | 35,212.36 | 2,071.32 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43074 | | ESCANER | 1/10/2018 | 27/8/2018 | 37,294.67 | 35,221.80 | 2,071.87 |
| 10187 | | ESCANER | 6/5/2019 | 19/3/2019 | 23,951.70 | 17,963.02 | 5,987.68 |
| 10188 | | ESCANER | 6/5/2019 | 19/3/2019 | 23,951.70 | 17,963.02 | 5,987.68 |
| 10189 | | ESCANER | 6/5/2019 | 19/3/2019 | 23,951.70 | 17,963.02 | 5,987.68 |
| 10190 | | ESCANER | 6/5/2019 | 19/3/2019 | 23,951.70 | 17,963.02 | 5,987.68 |
| 10191 | | ESCANER | 6/5/2019 | 19/3/2019 | 23,951.70 | 17,963.02 | 5,987.68 |
| 3102 | | ESCRITORIO | 12/8/2013 | 20/1/2009 | 22,504.00 | 22,504.00 | 1.00 |
| 3060 | | ESTANTE EN CAOBA P/COMP. | 13/1/2011 | 11/5/2010 | 31,737.60 | 31,737.60 | 1.00 |
| 10338 | | EXCAVADORA | 26/6/2019 | 17/6/2019 | 12,060,052.70 | 2,412,010.34 | 9,648,041.36 |
| 10339 | | EXCAVADORA | 26/6/2019 | 17/6/2019 | 12,060,052.70 | 2,412,010.34 | 9,648,041.36 |
| 10340 | | EXCAVADORA | 26/6/2019 | 17/6/2019 | 12,060,052.70 | 2,412,010.34 | 9,648,041.36 |
| 10341 | | EXCAVADORA | 26/6/2019 | 17/6/2019 | 12,060,052.70 | 2,412,010.34 | 9,648,041.36 |
| 10342 | | EXCAVADORA | 26/6/2019 | 17/6/2019 | 12,060,052.70 | 2,412,010.34 | 9,648,041.36 |
| 12253 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12254 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12255 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12256 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12257 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12258 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12259 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12260 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12261 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12262 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12263 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12264 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12265 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12266 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12267 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12268 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12269 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12270 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12271 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12272 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12273 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12274 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12275 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12276 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12277 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12278 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 12279 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12280 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12281 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12282 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12283 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12284 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12285 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12286 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12287 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12288 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 12289 | | EXTINTOR | 12/6/2020 | 17/12/2019 | 4,864.99 | 1,459.20 | 3,404.79 |
| 14085 | | FAX | 13/12/2012 | 8/11/2012 | 6,032.00 | 5,225.96 | 806.04 |
| 48223 | | FOTOCOPIADORA | 12/6/2020 | 30/12/2019 | 224,790.00 | 33,718.35 | 191,070.65 |
| 48224 | | FOTOCOPIADORA | 12/6/2020 | 30/12/2019 | 224,790.00 | 33,718.35 | 191,070.65 |
| 10710 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10711 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10712 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 17713 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10705 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10704 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10705 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10714 | | GPS | 4/3/2019 | 1/3/2019 | 20,399.80 | 4,759.72 | 15,639.08 |
| 10704 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10703 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10705 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10707 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10708 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10706 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10709 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10701 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10404 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10417 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10700 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 10702 | | GPS | 4/3/2019 | 1/3/2019 | 18,800.00 | 4,386.43 | 14,412.57 |
| 9953 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9954 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9955 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9956 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9957 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 9958 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9959 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9960 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9961 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9962 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9963 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9964 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9965 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9966 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9967 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9968 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9969 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9970 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9971 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9972 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9973 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9974 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9975 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9976 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9977 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9978 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9979 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9981 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9982 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 9983 | | GPS | 4/3/2019 | 30/1/2019 | 28,261.00 | 6,829.50 | 21,430.50 |
| 24344 | | IMPRESORA | 22/9/2016 | 1/9/2016 | 13,381.20 | 13,380.20 | 1.00 |
| 4 | | IMPRESORA | 15/12/2009 | 11/9/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 5559 | | IMPRESORA | 7/7/2010 | 21/6/2010 | 5,200.00 | 5,200.00 | 1.00 |
| 32787 | | LAPTOP CON SU BULTO | 18/12/2018 | 23/10/2018 | 70,468.01 | 62,637.34 | 7,829.67 |
| 10829 | | LOW BOY | 28/6/2019 | 31/5/2019 | 7,851,672.80 | 3,271,529.92 | 4,580,141.89 |
| 10830 | | LOW BOY | 28/6/2019 | 31/5/2019 | 7,851,672.80 | 3,271,529.92 | 4,580,141.89 |
| 10831 | | LOW BOY | 28/6/2019 | 31/5/2019 | 7,851,672.80 | 3,271,529.92 | 4,580,141.89 |
| 10832 | | LOW BOY | 28/6/2019 | 31/5/2019 | 7,851,672.80 | 3,271,529.92 | 4,580,141.89 |
| 10833 | | LOW BOY | 28/6/2019 | 31/5/2019 | 7,851,672.80 | 3,271,529.92 | 4,580,141.89 |
| 46937 | | MAQUINA DE LIMPIEZA | 11/3/2019 | 8/1/2019 | 330,984.69 | 82,745.92 | 248,237.77 |
| 46938 | | MAQUINA DE LIMPIEZA | 11/3/2019 | 8/1/2019 | 330,984.69 | 82,745.92 | 248,237.77 |
| 4731 | | MESA P/COMPUTADORA | 25/6/2010 | 12/5/2010 | 3,737.60 | 3,737.60 | 1.00 |
| 63467 | | MICROONDA | 14/6/2021 | 6/5/2021 | 25,200.00 | 419.98 | 24,779.02 |
| 15255 | | MONITOR | 13/12/2012 | 12/11/2012 | 6,284.00 | 6,284.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 23402 | | MONITOR | 22/9/2016 | 31/8/2016 | 5,095.64 | 5,094.64 | 1.00 |
| 24327 | | MONITOR | 22/9/2016 | 31/8/2016 | 5,095.64 | 5,094.64 | 1.00 |
| 7079 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7080 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7081 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7082 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7083 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7084 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7085 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7086 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7087 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6885 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6886 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6887 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6888 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6889 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6890 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6891 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6892 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6893 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6894 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6895 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6896 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6897 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6898 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6899 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6900 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6901 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6902 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6903 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6904 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6905 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6906 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6907 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6908 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6909 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6910 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6911 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6912 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6913 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6914 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6915 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6916 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6917 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6918 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6919 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6920 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6921 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6922 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6923 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6924 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6925 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6926 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6927 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6928 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6929 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6930 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6931 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6932 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6933 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6934 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6935 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6936 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6937 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6938 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6939 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6940 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6941 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6942 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6943 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6944 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6945 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6946 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6947 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6948 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6949 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6950 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6951 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6952 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6953 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6954 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6955 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6956 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6957 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6958 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6959 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6960 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6961 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6962 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6963 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6964 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6965 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6966 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6967 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6968 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6969 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6970 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6971 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6972 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6973 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6974 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6975 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6976 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6977 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6978 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6979 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6980 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6981 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6982 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6983 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6984 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6985 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6986 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6987 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6988 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6989 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6990 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6991 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6992 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6993 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6994 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6995 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6996 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6997 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6998 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6999 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7000 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7001 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7002 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7003 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7004 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7005 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7006 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7007 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7008 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7009 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7010 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7011 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7012 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7013 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7014 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7015 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7016 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7017 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7018 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7019 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7020 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7021 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7022 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7023 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7024 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7025 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7026 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7027 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7028 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7029 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7030 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7031 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7032 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7033 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7034 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7035 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7036 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7037 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7038 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7039 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7040 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7041 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7042 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7043 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7044 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7045 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7046 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7047 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7048 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7049 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7050 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7051 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7052 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7053 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7054 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7055 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7056 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7057 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7058 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7059 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7060 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7061 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7062 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7063 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7064 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7065 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7066 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7067 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7068 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7069 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7070 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7071 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7072 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7073 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7075 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 7074 | | MOTOCICLETA | 6/9/2016 | 18/8/2016 | 61,272.00 | 59,228.63 | 2,042.37 |
| 6235 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6236 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6024 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6025 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6026 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6027 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6028 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6029 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6030 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6031 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6032 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6033 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6034 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6035 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6036 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6037 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6038 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6039 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6040 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6041 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6042 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6043 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6044 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6045 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6046 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6047 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6049 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6050 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6051 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6052 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6053 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6054 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6055 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6056 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6057 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6058 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6059 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6060 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6061 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6062 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6063 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6064 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6065 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6066 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6067 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6068 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6069 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6070 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6071 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6072 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6073 | | MOTOCICLETA | 23/12/2015 | 16/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6074 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6075 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6076 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6077 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6078 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6079 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6080 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6081 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6082 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6083 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6084 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6085 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6086 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6087 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6088 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6089 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6090 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6091 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6092 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6093 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6094 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6095 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6096 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6097 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6098 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6099 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6100 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6101 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6102 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6103 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6104 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6105 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6106 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6107 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6108 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6109 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6110 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6111 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6112 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6113 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6114 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6115 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6116 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6117 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6118 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6119 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6120 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6121 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6122 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6123 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6124 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 1.00 | 0.00 | 1.00 |
| 6125 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6126 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6127 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6128 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6129 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6130 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6131 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6132 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6133 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6134 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6135 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6136 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6137 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6138 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6139 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6140 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6141 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6142 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6143 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6144 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6145 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6146 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6147 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6148 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6149 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6150 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6151 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6152 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6153 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6154 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6155 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6156 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6157 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6158 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6159 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6160 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6161 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6162 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6163 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6164 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6165 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6166 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6167 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6168 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6169 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6170 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6171 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6172 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6173 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6174 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6175 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6176 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6177 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6178 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6179 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6180 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6181 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6182 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6183 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6184 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6185 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6186 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6187 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6188 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6189 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6190 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6191 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6192 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6193 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6194 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6195 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6196 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6197 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6198 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6199 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6200 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6201 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6202 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6203 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6204 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6205 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6206 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6207 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6208 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6209 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6210 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 6211 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6212 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6213 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6214 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6215 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6216 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6217 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6218 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6219 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6220 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6221 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6222 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 6223 | | MOTOCICLETA | 23/12/2015 | 30/9/2015 | 98,000.00 | 97,999.00 | 1.00 |
| 10598 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10599 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10600 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10734 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10735 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10736 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10737 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10738 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10739 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10741 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10776 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10777 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10778 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10779 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10780 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10781 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10782 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10783 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10784 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10785 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10597 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10593 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10594 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10595 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10596 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10592 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10588 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10589 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10590 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10591 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10692 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10693 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10694 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10695 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10696 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10697 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10698 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10699 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10721 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10722 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10723 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10724 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10725 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10726 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10727 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10728 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10729 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10730 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10731 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10732 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10733 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10742 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10743 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10744 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10745 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10746 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10747 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10748 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10749 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10750 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10751 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10752 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10753 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10754 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10755 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10756 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10757 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10758 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10759 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10760 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10761 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10762 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10763 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10764 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10765 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10766 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10767 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10768 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10769 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10770 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10771 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10772 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10773 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10774 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10775 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10601 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10602 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10603 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10604 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10605 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10606 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10626 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10609 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10610 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10612 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10613 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10614 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10615 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10616 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10617 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10618 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10619 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10620 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10621 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10622 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10623 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10624 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10625 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10611 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10627 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10628 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10629 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10630 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10631 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10632 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10633 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10634 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10635 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10636 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10637 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10638 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10639 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10640 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10641 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10642 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10643 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10644 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10645 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10646 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10647 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10648 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10649 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10650 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10651 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10652 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10653 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10654 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10655 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10656 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10657 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10658 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10659 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10660 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10661 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10662 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10663 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10664 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10665 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10666 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10667 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10668 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10669 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10670 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10671 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10672 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10673 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10674 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10675 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10676 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10677 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10678 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10679 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10680 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10681 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10682 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10683 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10684 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10685 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10686 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10687 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10688 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10689 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10690 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10691 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10586 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10587 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10560 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10561 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10555 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10556 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10557 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10558 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10559 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10543 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10544 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10545 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10546 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10547 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10548 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10549 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10550 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10551 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10552 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10553 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10554 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10562 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10563 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10564 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10565 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10566 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10567 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10568 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10569 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10570 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10571 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10572 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10573 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10574 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10575 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10576 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10577 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10578 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10579 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10580 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10581 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10582 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10583 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10584 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10585 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10502 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10503 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10504 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10505 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10506 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10507 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10508 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10509 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10510 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10511 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10512 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10513 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10514 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10515 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10516 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10517 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10518 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10519 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10520 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10521 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10522 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10523 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10524 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10525 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10526 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10527 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10528 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10529 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10530 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10531 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10532 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10533 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10534 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10535 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10536 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10537 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10538 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10539 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10540 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10541 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |
| 10542 | | MOTOCICLETA | 25/6/2019 | 3/6/2019 | 85,850.00 | 35,770.42 | 50,078.59 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10333 | | MOTONIVELADORA | 26/6/2019 | 17/6/2019 | 12,289,299.10 | 2,457,859.62 | 9,831,438.48 |
| 10334 | | MOTONIVELADORA | 26/6/2019 | 17/6/2019 | 12,289,299.10 | 2,457,859.62 | 9,831,438.48 |
| 10335 | | MOTONIVELADORA | 26/6/2019 | 17/6/2019 | 12,289,299.10 | 2,457,859.62 | 9,831,438.48 |
| 10336 | | MOTONIVELADORA | 26/6/2019 | 17/6/2019 | 12,289,299.10 | 2,457,859.62 | 9,831,438.48 |
| 10337 | | MOTONIVELADORA | 26/6/2019 | 17/6/2019 | 12,289,299.10 | 2,457,859.62 | 9,831,438.48 |
| 43134 | | NEVERA EJECUTIVA | 18/10/2018 | 9/10/2018 | 10,968.10 | 3,015.95 | 7,951.15 |
| 10356 | | PALA MECANICA | 27/6/2019 | 1/4/2019 | 11,526,000.00 | 5,186,699.55 | 6,339,299.45 |
| 10357 | | PALA MECANICA | 27/6/2019 | 1/4/2019 | 11,526,000.00 | 5,186,699.55 | 6,339,299.45 |
| 10353 | | PALA MECANICA | 27/6/2019 | 1/4/2019 | 12,605,233.33 | 5,672,354.55 | 6,932,877.78 |
| 10354 | | PALA MECANICA | 27/6/2019 | 1/4/2019 | 12,605,233.53 | 5,672,354.64 | 6,932,877.89 |
| 10355 | | PALA MECANICA | 27/6/2019 | 1/4/2019 | 12,605,233.53 | 5,672,354.64 | 6,932,877.89 |
| 10343 | | RODILLO | 26/6/2019 | 17/6/2019 | 6,935,798.48 | 1,387,159.50 | 5,548,637.98 |
| 10344 | | RODILLO | 26/6/2019 | 17/6/2019 | 6,935,798.48 | 1,387,159.50 | 5,548,637.98 |
| 10345 | | RODILLO | 26/6/2019 | 17/6/2019 | 6,935,798.48 | 1,387,159.50 | 5,548,637.98 |
| 10346 | | RODILLO | 26/6/2019 | 17/6/2019 | 6,935,798.48 | 1,387,159.50 | 5,548,637.98 |
| 10347 | | RODILLO | 26/6/2019 | 17/6/2019 | 6,935,798.48 | 1,387,159.50 | 5,548,637.98 |
| 25726 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25727 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25728 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25729 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25730 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25731 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25516 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25518 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25519 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25520 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25521 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25522 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25532 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25539 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25725 | | SILLA SECRETARIAL | 23/3/2017 | 1/3/2017 | 4,299.92 | 1,862.86 | 2,436.06 |
| 3103 | | SILLA SECRETARIAL | 12/8/2013 | 20/1/2009 | 3,944.00 | 3,944.00 | 1.00 |
| 3104 | | SILLA SECRETARIAL | 12/8/2013 | 20/1/2009 | 4,408.00 | 4,408.00 | 1.00 |
| 25543 | | SILLA VISITA | 23/3/2017 | 1/3/2017 | 3,300.00 | 1,429.56 | 1,869.44 |
| 25544 | | SILLA VISITA | 23/3/2017 | 1/3/2017 | 3,300.00 | 1,429.56 | 1,869.44 |
| 25545 | | SILLA VISITA | 23/3/2017 | 1/3/2017 | 3,300.00 | 1,429.56 | 1,869.44 |
| 239 | | SILLON EJECUTIVO | 25/6/2010 | 12/5/2010 | 7,238.40 | 7,238.40 | 1.00 |
| 915 | | SILLON EJECUTIVO | 13/1/2011 | 12/5/2010 | 7,238.40 | 7,238.40 | 1.00 |
| 25517 | | SILLON SEMI EJECUTIVO | 9/1/2018 | 1/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50490 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50491 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50492 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50493 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50494 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50495 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50496 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50497 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50498 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50499 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50500 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50501 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50502 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50503 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50504 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50505 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50506 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50507 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50508 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50509 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50510 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50511 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50512 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50513 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50514 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50515 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50516 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50517 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50518 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50519 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50520 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50521 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50522 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50523 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50524 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50525 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50526 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50527 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50528 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50529 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50530 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50531 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50532 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50533 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50534 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50535 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50536 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50537 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50538 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50539 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50540 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50541 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50542 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50543 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50544 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50545 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50546 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50547 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50548 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50549 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50550 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50551 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50552 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50553 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50554 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50555 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50556 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50557 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50558 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50559 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50560 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50561 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50562 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50563 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50564 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50565 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50566 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50567 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50568 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50569 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50570 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50571 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50572 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50573 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50574 | | TABLET | 10/9/2019 | 28/9/2019 | 7,090.00 | 4,135.25 | 2,953.75 |
| 50211 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50212 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50217 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48209 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48207 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48206 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50266 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50258 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50263 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50269 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50221 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50225 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50222 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50223 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50224 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50229 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50227 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50226 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50220 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50228 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50239 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50235 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50232 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50230 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50231 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50238 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50233 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50236 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50234 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50237 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50318 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50316 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50313 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50319 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50312 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50315 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50311 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50317 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50310 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50314 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50210 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50216 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50218 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50320 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50321 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50265 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48205 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50260 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50215 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50267 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48208 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50213 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50214 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50219 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50264 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50261 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50262 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50244 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50245 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50248 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50242 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50249 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50247 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50246 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50240 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50243 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50241 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50277 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50278 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50273 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50270 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50275 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50272 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50280 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50276 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50274 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50271 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50308 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50300 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50302 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50305 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50306 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50309 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50304 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50303 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50301 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50307 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50250 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50251 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50253 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50259 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50252 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50257 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50255 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50254 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50256 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50299 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50295 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50294 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50298 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50291 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50297 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50292 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50290 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50293 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50296 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50283 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50285 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50282 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50286 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50279 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50287 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50284 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50288 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50289 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50281 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50486 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48144 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48142 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50488 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50485 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48143 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 50487 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48146 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48145 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48132 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48136 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48129 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48131 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48137 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48135 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48130 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48138 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48133 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48134 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48139 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48140 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48141 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48127 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48128 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48210 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48211 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48212 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48213 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48214 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48215 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48216 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48217 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48218 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48219 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48220 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48221 | | TABLET | 5/6/2020 | 25/5/2020 | 7,957.63 | 2,873.23 | 5,083.40 |
| 48222 | | TABLET | 5/6/2020 | 25/5/2020 | 8,522.14 | 3,077.08 | 5,444.06 |
| 10358 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10359 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10360 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10361 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10362 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10363 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10364 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10365 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10366 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10367 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10368 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10369 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10370 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10371 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10372 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10373 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10374 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10375 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10376 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10377 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10378 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,085,571.00 | 938,506.50 | 1,147,063.50 |
| 10787 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10788 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10789 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10790 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10791 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10792 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10793 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,800,936.56 | 810,421.00 | 990,514.56 |
| 10389 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10390 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10391 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10392 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10393 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10394 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10395 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 10396 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10397 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10398 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 1,675,000.00 | 753,749.55 | 921,249.45 |
| 10804 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10805 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10806 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10807 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10808 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10809 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10810 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10811 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10812 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10813 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10814 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10815 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10816 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10817 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10818 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10819 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10820 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10821 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10822 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10823 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10824 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10825 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10826 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10827 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10828 | | TRACTOR CON SU RASTRA | 27/6/2019 | 1/4/2019 | 2,180,678.00 | 981,304.65 | 1,199,372.35 |
| 10796 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10797 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10798 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10799 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10800 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10801 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10802 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,136,371.30 | 961,366.63 | 1,175,003.67 |
| 10803 | | TRACTOR CON SU RASTRA | 16/5/2019 | 11/4/2019 | 2,135,501.92 | 960,975.41 | 1,174,525.51 |
| 10348 | | TRACTOR ORUGA | 26/6/2019 | 17/6/2019 | 16,623,052.20 | 6,649,220.48 | 9,973,830.72 |
| 10349 | | TRACTOR ORUGA | 26/6/2019 | 17/6/2019 | 16,623,052.20 | 6,649,220.48 | 9,973,830.72 |
| 10350 | | TRACTOR ORUGA | 26/6/2019 | 17/6/2019 | 17,456,625.80 | 6,982,649.92 | 10,473,974.88 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|----------------------|
| 10786 | | TRACTOR ORUGA | 26/6/2019 | 17/6/2019 | 17,456,625.80 | 6,982,649.92 | 10,473,974.88 |
| 10352 | | TRACTOR ORUGA | 26/6/2019 | 23/5/2019 | 15,104,000.00 | 6,293,332.92 | 8,810,666.09 |
| 15266 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 5560 | | UPS | 7/7/2010 | 21/6/2010 | 2,088.00 | 2,088.00 | 1.00 |
| 24342 | | UPS | 22/9/2016 | 1/9/2016 | 1,711.00 | 826.50 | 883.50 |
| 24343 | | UPS | 22/9/2016 | 1/9/2016 | 1,711.00 | 826.50 | 883.50 |
| 10435 | | VOLTEO 10 MTS | 25/6/2019 | 1/4/2019 | 7,445,398.82 | 3,350,429.02 | 4,094,968.80 |
| 10436 | | VOLTEO 10 MTS | 25/6/2019 | 1/4/2019 | 7,445,398.82 | 3,350,429.02 | 4,094,968.80 |
| 10437 | | VOLTEO 10 MTS | 25/6/2019 | 1/4/2019 | 7,445,398.82 | 3,350,429.02 | 4,094,968.80 |
| 10438 | | VOLTEO 10 MTS | 25/6/2019 | 1/4/2019 | 7,445,398.82 | 3,350,429.02 | 4,094,968.80 |
| 10351 | | VOLTEO 10 MTS | 25/6/2019 | 1/4/2019 | 7,445,398.82 | 3,350,429.02 | 4,094,968.80 |
| 10425 | | VOLTEO 6MTS | 25/6/2019 | 1/4/2019 | 4,488,398.82 | 2,019,779.02 | 2,468,618.80 |
| 10426 | | VOLTEO 6MTS | 25/6/2019 | 1/4/2019 | 4,488,398.82 | 2,019,779.02 | 2,468,618.80 |
| 10427 | | VOLTEO 6MTS | 25/6/2019 | 1/4/2019 | 4,488,398.82 | 2,019,779.02 | 2,468,618.80 |
| 10428 | | VOLTEO 6MTS | 25/6/2019 | 1/4/2019 | 4,488,398.82 | 2,019,779.02 | 2,468,618.80 |
| 10429 | | VOLTEO 6MTS | 25/6/2019 | 1/4/2019 | 4,488,398.82 | 2,019,779.02 | 2,468,618.80 |
| 10430 | | VOLTEO 8MTS | 25/6/2019 | 1/4/2019 | 6,018,398.82 | 2,708,279.02 | 3,310,118.80 |
| 10431 | | VOLTEO 8MTS | 25/6/2019 | 1/4/2019 | 6,018,398.82 | 2,708,279.02 | 3,310,118.80 |
| 10432 | | VOLTEO 8MTS | 25/6/2019 | 1/4/2019 | 6,018,398.82 | 2,708,279.02 | 3,310,118.80 |
| 10433 | | VOLTEO 8MTS | 25/6/2019 | 1/4/2019 | 6,018,398.82 | 2,708,279.02 | 3,310,118.80 |
| 10434 | | VOLTEO 8MTS | 25/6/2019 | 1/4/2019 | 6,018,398.82 | 2,708,279.02 | 3,310,118.80 |
| SubTotal: AGRICULTURA ORGANICA | | | | | 26,163,997.03 | 12,723,362.11 | 13,440,562.92 |
| 16908 | | ABANICO | 18/10/2013 | 17/4/2013 | 1,860.00 | 1,520.55 | 339.45 |
| 16909 | | ABANICO | 18/10/2013 | 17/4/2013 | 1,860.00 | 1,520.55 | 339.45 |
| 20497 | | AIRE ACONDICIONADO | 23/6/2015 | 15/1/2014 | 67,968.00 | 50,975.24 | 16,991.76 |
| 19675 | | ANAQUEL 5 ESPACIO | 22/4/2015 | 10/12/2014 | 8,673.00 | 5,709.06 | 2,962.94 |
| 20252 | | ARCHIVO | 16/4/2015 | 29/4/2015 | 5,299.99 | 3,267.71 | 2,031.28 |
| 20253 | | ARCHIVO | 16/4/2015 | 12/3/2015 | 5,299.99 | 3,356.02 | 1,942.97 |
| 20254 | | ARCHIVO | 16/4/2015 | 29/4/2015 | 5,299.99 | 3,267.71 | 2,031.28 |
| 20255 | | ARCHIVO | 16/4/2015 | 29/4/2015 | 5,299.99 | 3,267.71 | 2,031.28 |
| 19806 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 4,984.32 | 3,654.43 | 1,328.89 |
| 19807 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 4,984.32 | 3,654.43 | 1,328.89 |
| 19808 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 4,984.32 | 3,654.43 | 1,328.89 |
| 19809 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 4,984.32 | 3,654.43 | 1,328.89 |
| 19810 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 5,815.04 | 4,263.63 | 1,550.41 |
| 19673 | | ARCHIVOS | 22/4/2015 | 10/12/2014 | 6,891.20 | 4,536.05 | 2,354.15 |
| 19674 | | ARCHIVOS | 22/4/2015 | 10/12/2014 | 6,891.20 | 4,536.05 | 2,354.15 |
| 9786 | | BOMBA DE AGUA | 3/9/2018 | 13/8/2018 | 6,549.00 | 1,909.83 | 4,638.17 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20265 | | CAJA CHICA GRANDE | 7/5/2015 | 29/4/2015 | 750.00 | 749.00 | 1.00 |
| 2135 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 19704 | | COMPRESOR DE AIRE | 23/4/2015 | 10/3/2015 | 78,824.00 | 49,921.23 | 28,901.77 |
| 599 | | COMPUTADORA | 17/11/2010 | 20/8/2010 | 31,842.00 | 31,842.00 | 1.00 |
| 600 | | COMPUTADORA | 17/11/2010 | 20/8/2010 | 31,842.00 | 31,842.00 | 1.00 |
| 29379 | | COUNTER | 7/6/2018 | 7/5/2018 | 19,500.00 | 6,174.68 | 13,324.32 |
| 46169 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46170 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46171 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46173 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46172 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46174 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46175 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 16663 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 19751 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 19752 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 14130 | | ESCANER | 18/3/2011 | 11/4/2012 | 6,624.99 | 6,624.99 | 1.00 |
| 17061 | | ESCRITORIO | 28/4/2015 | 25/6/2013 | 9,251.20 | 7,400.16 | 1,850.04 |
| 17062 | | ESCRITORIO | 28/4/2015 | 25/6/2013 | 9,251.20 | 7,400.16 | 1,850.04 |
| 17063 | | ESCRITORIO | 28/4/2015 | 25/6/2013 | 9,251.20 | 7,400.16 | 1,850.04 |
| 17064 | | ESCRITORIO | 28/4/2015 | 25/6/2013 | 9,251.20 | 7,400.16 | 1,850.04 |
| 17065 | | ESCRITORIO | 28/4/2015 | 25/6/2013 | 9,251.20 | 7,400.16 | 1,850.04 |
| 17066 | | ESCRITORIO | 28/4/2015 | 25/6/2013 | 9,251.20 | 7,400.16 | 1,850.04 |
| 32773 | | FOTOCOPIADORA | 4/12/2018 | 14/11/2018 | 123,310.00 | 32,882.40 | 90,426.60 |
| 42996 | | GUILLOTINA DE IMPRESION | 31/10/2018 | 13/8/2018 | 9,440.00 | 2,753.04 | 6,685.96 |
| 19779 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 19780 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 16665 | | IMPRESORA | 7/10/2014 | 4/9/2013 | 13,000.00 | 12,999.00 | 1.00 |
| 14129 | | IMPRESORA | 18/3/2011 | 11/4/2012 | 4,718.15 | 4,718.15 | 1.00 |
| 394 | | IMPRESORA LASER | 8/11/2010 | 22/9/2010 | 21,740.96 | 21,740.96 | 1.00 |
| 5727 | | LAPTOP | 17/11/2010 | 20/8/2010 | 38,860.00 | 38,860.00 | 1.00 |
| 10218 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 34145 | | MAQUINA SUMADORA | 5/6/2018 | 21/5/2018 | 8,867.00 | 2,733.68 | 6,132.32 |
| 34146 | | MAQUINA SUMADORA | 5/6/2018 | 21/5/2018 | 8,867.00 | 2,733.68 | 6,132.32 |
| 20382 | | MICROONDA | 3/6/2015 | 18/5/2015 | 8,924.99 | 5,428.75 | 3,495.24 |
| 18073 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 7702 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 46162 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46163 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 46164 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46165 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46166 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46167 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46168 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 20383 | | NEVERA EJECUTIVA | 3/6/2015 | 18/5/2015 | 10,425.00 | 6,341.26 | 4,082.74 |
| 20384 | | NEVERA EJECUTIVA | 3/6/2015 | 18/5/2015 | 10,425.00 | 6,341.26 | 4,082.74 |
| 601 | | PROYECTOR | 17/11/2010 | 20/8/2010 | 33,060.00 | 33,060.00 | 1.00 |
| 17053 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17054 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17055 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17056 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17057 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17058 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17059 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 17060 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 6,065.20 | 4,851.36 | 1,212.84 |
| 20261 | | SILLON EJECUTIVO | 7/5/2015 | 29/4/2015 | 12,000.00 | 7,399.38 | 4,599.62 |
| 19804 | | SILLON EJECUTIVO | 16/7/2015 | 19/2/2014 | 6,438.08 | 4,720.52 | 1,716.56 |
| 19805 | | SILLON EJECUTIVO | 16/7/2015 | 19/2/2014 | 6,438.08 | 4,720.52 | 1,716.56 |
| 43605 | | SILLON EJECUTIVO | 5/6/2018 | 25/6/2018 | 10,620.00 | 3,185.70 | 7,433.30 |
| 43606 | | SILLON SECRETARIAL | 5/6/2018 | 25/6/2018 | 4,974.88 | 1,492.16 | 3,481.72 |
| 43607 | | SILLON SECRETARIAL | 5/6/2018 | 25/6/2018 | 4,974.88 | 1,492.16 | 3,481.72 |
| 20260 | | SILLON SEMI EJECUTIVO | 7/5/2015 | 29/4/2015 | 11,800.00 | 7,276.05 | 4,522.95 |
| 20256 | | SILLON SEMI EJECUTIVO | 16/4/2015 | 29/4/2015 | 4,535.99 | 2,796.57 | 1,738.42 |
| 20258 | | SILLON SEMI EJECUTIVO | 16/4/2015 | 29/4/2015 | 4,535.99 | 2,796.57 | 1,738.42 |
| 20257 | | SILLON SEMI EJECUTIVO | 16/4/2015 | 29/4/2015 | 4,535.99 | 2,796.57 | 1,738.42 |
| 20259 | | SILLON SEMI EJECUTIVO | 16/4/2015 | 29/4/2015 | 4,535.99 | 2,796.57 | 1,738.42 |
| 32761 | | TELEFONO | 31/10/2018 | 13/8/2018 | 1,888.00 | 1,834.58 | 52.42 |
| 32762 | | TELEFONO | 31/10/2018 | 13/8/2018 | 1,888.00 | 1,834.58 | 52.42 |
| 32763 | | TELEFONO | 31/10/2018 | 13/8/2018 | 1,888.00 | 1,834.58 | 52.42 |
| 10379 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10380 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10381 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10382 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10383 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10384 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10385 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10386 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 10387 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 10388 | | TRACTOR CON SU RASTRA | 25/6/2019 | 1/4/2019 | 2,378,188.14 | 1,070,184.21 | 1,308,002.93 |
| 20517 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20518 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20519 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 17940 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17941 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17928 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17931 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 18076 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 395 | | UPS DE 600 VA. | 8/11/2010 | 22/9/2010 | 2,654.58 | 2,654.58 | 1.00 |
| 5416 | | UPS DE 600 VA. | 8/11/2010 | 22/9/2010 | 2,654.58 | 2,654.58 | 1.00 |
| 5426 | | UPS DE 600 VA. | 8/11/2010 | 22/9/2010 | 2,654.58 | 2,654.58 | 1.00 |
| SubTotal: AGRO-EMPRESA | | | | | 6,073,428.39 | 5,024,927.99 | 1,048,473.40 |
| 16036 | | AIPAD2 64GB-A5 | 22/6/2010 | 6/3/2012 | 36,676.00 | 36,676.00 | 1.00 |
| 6884 | | AIRE ACONDICIONADO | 29/6/2010 | 8/6/2010 | 91,402.20 | 91,402.20 | 1.00 |
| 5705 | | AIRE ACONDICIONADO | 29/6/2010 | 8/6/2010 | 91,402.20 | 91,402.20 | 1.00 |
| 7541 | | ARCHIVO DE METAL 8 1/2X11, 4 GAVS. | 7/6/2011 | 14/3/2011 | 3,944.00 | 3,944.00 | 1.00 |
| 7542 | | ARCHIVO DE METAL 8 1/2X11, 4 GAVS. | 7/6/2011 | 14/3/2011 | 3,944.00 | 3,944.00 | 1.00 |
| 7710 | | ARCHIVO DE METAL DE 2 GAVETAS | 18/11/2010 | 10/10/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 7711 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/11/2010 | 10/10/2010 | 8,259.40 | 8,259.40 | 1.00 |
| 7709 | | ARMARIO DE METAL | 18/11/2010 | 10/10/2010 | 9,465.00 | 9,465.00 | 1.00 |
| 16390 | | BEBEDERO | 5/2/2013 | 24/1/2013 | 8,496.00 | 7,153.73 | 1,342.27 |
| 1668 | | CAMIONETA DOBLE CABINA | 7/6/2011 | 6/5/2011 | 864,120.00 | 864,120.00 | 1.00 |
| 1669 | | CAMIONETA DOBLE CABINA | 7/6/2011 | 6/5/2011 | 864,120.00 | 864,120.00 | 1.00 |
| 1670 | | CAMIONETA DOBLE CABINA | 7/6/2011 | 6/5/2011 | 1,681,185.00 | 1,681,185.00 | 1.00 |
| 1778 | | CPU | 9/3/2011 | 26/1/2011 | 24,332.88 | 24,332.88 | 1.00 |
| 7670 | | CPU | 9/3/2011 | 26/1/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7669 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7671 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 43340 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43341 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43342 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43343 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43344 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43345 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43346 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43347 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43348 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43349 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43350 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43351 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43352 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43353 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43354 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43355 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43356 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43357 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43358 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43334 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43335 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 43336 | | CPU | 18/6/2020 | 12/3/2020 | 60,000.00 | 26,666.22 | 33,332.78 |
| 28199 | | CPU | 18/6/2020 | 12/3/2020 | 21,768.03 | 9,674.24 | 12,092.79 |
| 50459 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 5,664.00 | 1,226.98 | 4,436.02 |
| 50424 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 17,770.80 | 3,850.12 | 13,919.68 |
| 50425 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 32,037.00 | 6,941.13 | 25,094.87 |
| 50426 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 8,590.00 | 1,860.95 | 6,728.05 |
| 50427 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 20,484.80 | 4,438.16 | 16,045.64 |
| 50428 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 20,484.80 | 4,438.16 | 16,045.64 |
| 50429 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 20,484.80 | 4,438.16 | 16,045.64 |
| 4992 | | FAX | 7/6/2011 | 27/4/2011 | 5,046.00 | 5,046.00 | 1.00 |
| 6591 | | FOTOCOPIADORA | 1/3/2011 | 7/3/2011 | 220,400.00 | 220,400.00 | 1.00 |
| 22484 | | FOTOCOPIADORA | 25/2/2016 | 8/9/2016 | 41,056.92 | 19,843.69 | 21,212.23 |
| 9395 | | GUILLOTINA ELECTRICA | 3/9/2018 | 15/10/2018 | 79,709.00 | 21,919.70 | 57,788.30 |
| 9389 | | GUILLOTINA ELECTRICA | 3/9/2018 | 15/10/2018 | 1,888.00 | 518.93 | 1,368.08 |
| 7620 | | IMPRESORA | 9/3/2011 | 26/1/2011 | 5,226.40 | 5,226.40 | 1.00 |
| 1776 | | IMPRESORA | 9/3/2011 | 26/1/2011 | 5,226.40 | 5,226.40 | 1.00 |
| 14111 | | IMPRESORA | 7/7/2010 | 22/2/2012 | 4,524.00 | 4,524.00 | 1.00 |
| 14110 | | IMPRESORA | 7/7/2010 | 22/2/2012 | 3,462.60 | 3,462.60 | 1.00 |
| 7278 | | INVERSOR DE 3.5 KW Y 8 BATERIAS TR | 14/1/2011 | 4/4/2011 | 64,804.42 | 64,804.42 | 1.00 |
| 7665 | | LAPTO | 18/3/2011 | 4/7/2011 | 33,988.00 | 33,988.00 | 1.00 |
| 7546 | | MAQUINA SUMADORA | 7/6/2011 | 14/3/2011 | 2,552.00 | 2,552.00 | 1.00 |
| 7547 | | MAQUINA SUMADORA | 7/6/2011 | 14/3/2011 | 2,552.00 | 2,552.00 | 1.00 |
| 7543 | | MAQUINA SUMADORA | 7/6/2011 | 27/4/2011 | 4,350.00 | 4,350.00 | 1.00 |
| 7544 | | MAQUINA SUMADORA | 7/6/2011 | 27/4/2011 | 4,350.00 | 4,350.00 | 1.00 |
| 7545 | | MAQUINA SUMADORA | 7/6/2011 | 27/4/2011 | 4,350.00 | 4,350.00 | 1.00 |
| 7574 | | MAQUINA SUMADORA | 7/6/2011 | 27/4/2011 | 4,350.00 | 4,350.00 | 1.00 |
| 16029 | | MAQUINA SUMADORA | 4/11/2010 | 17/4/2012 | 2,146.00 | 1,968.07 | 177.93 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50436 | | MESA CONFERENCIA | 8/1/2020 | 9/5/2019 | 6,844.00 | 1,482.65 | 5,360.35 |
| 16354 | | MICROONDA | 26/11/2014 | 27/6/2013 | 4,625.60 | 3,699.68 | 924.92 |
| 7657 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7658 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7653 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7667 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7654 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7674 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7673 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7672 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7675 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 43337 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43338 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43339 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43359 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43360 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43361 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43362 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43363 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43364 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43365 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43366 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43367 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43368 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43369 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43370 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43371 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43372 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43373 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43374 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43375 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43376 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 43377 | | MONITOR | 18/6/2020 | 12/3/2020 | 3,818.07 | 1,696.48 | 2,120.59 |
| 7819 | | MONITOR LCD 18.5 | 9/3/2011 | 26/1/2011 | 5,468.00 | 5,468.00 | 1.00 |
| 1671 | | MOTOCICLETA | 7/6/2011 | 24/5/2011 | 40,000.00 | 40,000.00 | 1.00 |
| 21952 | | SILLON EJECUTIVO | 21/4/2016 | 7/4/2016 | 7,995.00 | 4,196.85 | 3,797.15 |
| 21953 | | SILLON EJECUTIVO | 21/4/2016 | 7/4/2016 | 7,995.00 | 4,196.85 | 3,797.15 |
| 21954 | | SILLON EJECUTIVO | 21/4/2016 | 7/4/2016 | 7,995.00 | 4,196.85 | 3,797.15 |
| 21955 | | SILLON EJECUTIVO | 21/4/2016 | 7/4/2016 | 7,995.00 | 4,196.85 | 3,797.15 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21956 | | SILLON EJECUTIVO | 21/4/2016 | 7/4/2016 | 7,995.00 | 4,196.85 | 3,797.15 |
| 50437 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 4,720.00 | 1,022.45 | 3,696.55 |
| 50438 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 4,720.00 | 1,022.45 | 3,696.55 |
| 50439 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 4,720.00 | 1,022.45 | 3,696.55 |
| 50440 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 4,720.00 | 1,022.45 | 3,696.55 |
| 50430 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 7,681.80 | 1,664.17 | 6,016.63 |
| 50431 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 7,681.80 | 1,664.17 | 6,016.63 |
| 50432 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 7,681.80 | 1,664.17 | 6,016.63 |
| 50433 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 7,681.80 | 1,664.17 | 6,016.63 |
| 50434 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 7,681.80 | 1,664.17 | 6,016.63 |
| 50435 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 7,681.80 | 1,664.17 | 6,016.63 |
| 7862 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 7864 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 7818 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 5717 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 5720 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| SubTotal: AUDITORIA | | | | | 671,103.82 | 452,325.54 | 218,735.28 |
| 24658 | | AIRE ACONDICIONADO 24,000BTU | 21/4/2017 | 21/2/2017 | 40,474.00 | 17,538.30 | 22,934.70 |
| 24412 | | CAFETERAS | 8/11/2016 | 25/10/2016 | 2,296.00 | 1,071.00 | 1,224.00 |
| 286 | | COMPUTADORA | 2/7/2010 | 21/6/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 287 | | COMPUTADORA | 2/7/2010 | 21/6/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 23245 | | CPU | 2/3/2016 | 25/2/2016 | 45,000.00 | 44,999.00 | 1.00 |
| 32819 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 19753 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 0847 | | ESCRITORIO | 3/11/2014 | 31/10/2013 | 3,392.50 | 2,600.15 | 791.35 |
| 24707 | | ESCRITORIO | 19/4/2017 | 3/4/2017 | 14,306.32 | 6,079.76 | 8,225.56 |
| 24708 | | ESCRITORIO | 19/4/2017 | 3/4/2017 | 14,306.32 | 6,079.76 | 8,225.56 |
| 24709 | | ESCRITORIO | 19/4/2017 | 3/4/2017 | 15,638.54 | 6,645.95 | 8,991.59 |
| 24710 | | ESCRITORIO | 19/4/2017 | 3/4/2017 | 15,638.54 | 6,645.95 | 8,991.59 |
| 16500 | | FOTOCOPIADORA | 4/11/2014 | 11/9/2013 | 70,682.00 | 55,366.78 | 15,314.22 |
| 23246 | | MONITOR | 2/3/2016 | 25/2/2016 | 7,038.00 | 7,037.00 | 1.00 |
| 32820 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 23244 | | SCANER | 2/3/2016 | 25/2/2016 | 32,922.00 | 32,921.00 | 1.00 |
| 16934 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16922 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16921 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16925 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16926 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 16932 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16930 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16933 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16929 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 16920 | | SILLA SECRETARIALES | 20/10/2014 | 2/10/2013 | 4,984.32 | 3,862.07 | 1,121.25 |
| 17882 | | SILLON EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,870.40 | 2,998.79 | 870.62 |
| 19749 | | SILLON EJECUTIVO | 1/5/2015 | 13/4/2015 | 17,464.00 | 10,914.38 | 6,548.63 |
| 24702 | | SILLON EJECUTIVO | 19/4/2017 | 3/4/2017 | 14,226.08 | 6,045.66 | 8,179.42 |
| 24703 | | SILLON EJECUTIVO | 19/4/2017 | 3/4/2017 | 14,226.08 | 6,045.66 | 8,179.42 |
| 24704 | | SILLON EJECUTIVO | 19/4/2017 | 3/4/2017 | 14,226.08 | 6,045.66 | 8,179.42 |
| 24705 | | SILLON EJECUTIVO | 19/4/2017 | 3/4/2017 | 14,226.08 | 6,045.66 | 8,179.42 |
| 24706 | | SILLON EJECUTIVO | 19/4/2017 | 3/4/2017 | 14,226.08 | 6,045.66 | 8,179.42 |
| 24624 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 4,750.00 | 2,018.33 | 2,730.68 |
| 24625 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 4,750.00 | 2,018.33 | 2,730.68 |
| 24588 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 4,750.00 | 2,018.33 | 2,730.68 |
| 24684 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24685 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24686 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24687 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24688 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24689 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24690 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24691 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24692 | | SILLON EJECUTIVO | 19/4/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 24693 | | SILLON EJECUTIVO | 12/7/2017 | 12/4/2017 | 10,800.00 | 4,589.57 | 6,209.43 |
| 27800 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 5,947.20 | 1,139.69 | 4,806.51 |
| 16931 | | SILLON SEMI EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,681.60 | 2,852.46 | 828.14 |
| 17883 | | SILLON SEMI EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,681.60 | 2,852.46 | 828.14 |
| 16923 | | SILLON SEMI EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,681.60 | 2,852.46 | 828.14 |
| 16927 | | SILLON SEMI EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,681.60 | 2,852.46 | 828.14 |
| SubTotal: AUDITORIA INTERNA | | | | | 1,473,168.36 | 1,373,131.75 | 100,033.61 |
| 14067 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 14068 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 4719 | | COMPUTADORA | 8/4/2010 | 23/2/2010 | 37,700.00 | 37,700.00 | 1.00 |
| 4721 | | COMPUTADORA | 8/4/2010 | 23/2/2010 | 37,700.00 | 37,700.00 | 1.00 |
| 3527 | | CONDESADOR DE AIRE | 21/11/2013 | 28/10/2013 | 40,255.70 | 40,255.70 | 1.00 |
| 14081 | | CPU | 13/12/2012 | 12/11/2012 | 29,857.12 | 29,857.12 | 1.00 |
| 29422 | | CPU | 24/1/2018 | 17/1/2018 | 64,425.29 | 64,424.29 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 30768 | | CPU | 24/1/2018 | 17/1/2018 | 64,425.29 | 64,424.29 | 1.00 |
| 30763 | | CPU | 24/1/2018 | 17/1/2018 | 64,425.29 | 64,424.29 | 1.00 |
| 46309 | | CPU | 24/1/2018 | 17/1/2018 | 64,425.29 | 64,424.29 | 1.00 |
| 30773 | | CPU | 24/1/2018 | 17/1/2018 | 64,425.29 | 64,424.29 | 1.00 |
| 41313 | | CPU | 24/1/2018 | 17/1/2018 | 64,425.29 | 64,424.29 | 1.00 |
| 25041 | | CPU | 10/3/2017 | 9/2/2017 | 32,000.00 | 31,999.00 | 1.00 |
| 25421 | | CPU | 10/3/2017 | 9/2/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 25422 | | CPU | 10/3/2017 | 9/2/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 25420 | | CPU | 10/3/2017 | 9/2/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 25044 | | ESCANER | 10/3/2017 | 9/2/2017 | 29,491.80 | 29,490.80 | 1.00 |
| 25045 | | ESCANER | 10/3/2017 | 9/2/2017 | 29,491.80 | 29,490.80 | 1.00 |
| 25046 | | ESCANER | 10/3/2017 | 9/2/2017 | 29,491.80 | 29,490.80 | 1.00 |
| 25047 | | ESCANER | 10/3/2017 | 9/2/2017 | 29,491.80 | 29,490.80 | 1.00 |
| 25048 | | ESCANER | 10/3/2017 | 9/2/2017 | 29,491.80 | 29,490.80 | 1.00 |
| 43160 | | ESCANER | 24/1/2018 | 17/1/2018 | 47,400.58 | 47,399.58 | 1.00 |
| 43161 | | ESCANER | 24/1/2018 | 17/1/2018 | 47,400.58 | 47,399.58 | 1.00 |
| 43162 | | ESCANER | 24/1/2018 | 17/1/2018 | 47,400.58 | 47,399.58 | 1.00 |
| 43163 | | ESCANER | 24/1/2018 | 17/1/2018 | 47,400.58 | 47,399.58 | 1.00 |
| 25352 | | ESCANNER | 10/3/2017 | 9/2/2017 | 24,178.20 | 24,177.20 | 1.00 |
| 25353 | | ESCANNER | 10/3/2017 | 9/2/2017 | 24,178.20 | 24,177.20 | 1.00 |
| 25354 | | ESCANNER | 10/3/2017 | 9/2/2017 | 24,178.20 | 24,177.20 | 1.00 |
| 25355 | | ESCANNER | 10/3/2017 | 9/2/2017 | 24,178.20 | 24,177.20 | 1.00 |
| 4718 | | ESCANNER | 9/4/2010 | 20/1/2010 | 34,568.00 | 34,568.00 | 1.00 |
| 14083 | | ESCRITORIO | 13/12/2012 | 12/11/2012 | 4,408.00 | 3,818.25 | 589.75 |
| 197 | | IMPRESORA | 8/4/2010 | 23/2/2010 | 5,200.00 | 5,200.00 | 1.00 |
| 4724 | | IMPRESORA | 8/4/2010 | 23/2/2010 | 61,321.00 | 61,321.00 | 1.00 |
| 25043 | | IMPRESORA | 10/3/2017 | 9/2/2017 | 11,803.00 | 11,802.00 | 1.00 |
| 7810 | | LAPTOP | 18/3/2011 | 13/6/2011 | 38,512.00 | 38,512.00 | 1.00 |
| 25219 | | MICROONDA | 13/3/2017 | 1/3/2017 | 10,555.10 | 4,573.44 | 5,980.66 |
| 63470 | | MICROONDA | 14/6/2021 | 6/5/2021 | 11,760.00 | 195.98 | 11,563.02 |
| 25423 | | MONITOR | 10/3/2017 | 9/2/2017 | 5,683.20 | 5,682.20 | 1.00 |
| 25424 | | MONITOR | 10/3/2017 | 9/2/2017 | 5,683.20 | 5,682.20 | 1.00 |
| 25425 | | MONITOR | 10/3/2017 | 9/2/2017 | 5,683.20 | 5,682.20 | 1.00 |
| 25042 | | MONITOR | 10/3/2017 | 9/2/2017 | 6,653.99 | 6,652.99 | 1.00 |
| 31244 | | MONITOR | 24/1/2018 | 17/1/2018 | 5,000.00 | 4,999.00 | 1.00 |
| 30769 | | MONITOR | 24/1/2018 | 17/1/2018 | 5,000.00 | 4,999.00 | 1.00 |
| 46308 | | MONITOR | 24/1/2018 | 17/1/2018 | 5,000.00 | 4,999.00 | 1.00 |
| 30762 | | MONITOR | 24/1/2018 | 17/1/2018 | 5,000.00 | 4,999.00 | 1.00 |
| 41747 | | MONITOR | 24/1/2018 | 17/1/2018 | 5,000.00 | 4,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 30753 | | MONITOR | 24/1/2018 | 17/1/2018 | 5,000.00 | 4,999.00 | 1.00 |
| 14080 | | MONITOR | 13/12/2012 | 12/11/2012 | 5,475.85 | 5,475.85 | 1.00 |
| 63485 | | NEVERA EJECUTIVA | 14/6/2021 | 29/4/2021 | 14,185.96 | 236.42 | 13,948.54 |
| 27803 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27804 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27805 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27806 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27807 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 14084 | | SILLON EJECUTIVO | 13/12/2012 | 19/11/2012 | 3,578.00 | 3,073.04 | 504.96 |
| 24378 | | SILLON EJECUTIVO | 20/12/2016 | 1/12/2016 | 13,000.00 | 5,957.88 | 7,041.13 |
| 16389 | | SILLON SEMI EJECUTIVO | 5/2/2013 | 19/4/2013 | 4,176.00 | 3,413.43 | 762.57 |
| 14058 | | SILLON SEMI EJECUTIVO EN TELA | 9/3/2011 | 28/9/2012 | 4,176.00 | 3,654.57 | 521.43 |
| 14082 | | UPS | 13/12/2012 | 12/11/2012 | 3,997.34 | 3,462.53 | 534.81 |
| 16900 | | UPS | 18/10/2013 | 30/1/2013 | 1,500.00 | 1,262.59 | 237.41 |
| 16901 | | UPS | 18/10/2013 | 30/1/2013 | 1,500.00 | 1,262.59 | 237.41 |
| 16902 | | UPS | 18/10/2013 | 30/1/2013 | 1,500.00 | 1,262.59 | 237.41 |
| 16903 | | UPS | 18/10/2013 | 30/1/2013 | 1,500.00 | 1,262.59 | 237.41 |
| 16904 | | UPS | 18/10/2013 | 30/1/2013 | 1,500.00 | 1,262.59 | 237.41 |
| 16905 | | UPS | 18/10/2013 | 30/1/2013 | 1,500.00 | 1,262.59 | 237.41 |
| 4722 | | UPS | 8/4/2010 | 23/2/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 4723 | | UPS | 8/4/2010 | 23/2/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 226 | | UPS | 19/4/2010 | 23/2/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 25426 | | UPS | 10/3/2017 | 9/2/2017 | 1,699.20 | 750.03 | 948.17 |
| 19496 | | UPS | 10/3/2017 | 9/2/2017 | 1,699.20 | 750.03 | 948.17 |
| 30771 | | UPS | 24/1/2018 | 17/1/2018 | 7,110.24 | 2,428.99 | 4,680.25 |
| 44923 | | UPS | 24/1/2018 | 17/1/2018 | 7,110.24 | 2,428.99 | 4,680.25 |
| 29421 | | UPS | 24/1/2018 | 17/1/2018 | 7,110.24 | 2,428.99 | 4,680.25 |
| 30761 | | UPS | 24/1/2018 | 17/1/2018 | 7,110.24 | 2,428.99 | 4,680.25 |
| 30764 | | UPS | 24/1/2018 | 17/1/2018 | 7,110.24 | 2,428.99 | 4,680.25 |
| 31241 | | UPS | 24/1/2018 | 17/1/2018 | 7,110.24 | 2,428.99 | 4,680.25 |
| 118 | | UPS 600 WATTS | 19/1/2010 | 22/5/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 119 | | UPS 600 WATTS | 19/1/2010 | 22/5/2009 | 1,800.00 | 1,800.00 | 1.00 |
| SubTotal: BAHORUCO (VICE DE EXTENSION) | | | | | 4,234.00 | 4,198.62 | 35.38 |
| 13976 | | ABANICO DE PEDESTAL | 9/3/2011 | 10/8/2011 | 4,234.00 | 4,198.62 | 35.38 |
| SubTotal: BANI | | | | | 34,974.00 | 34,974.00 | 2.00 |
| 7652 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7651 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|----------------------------|------------|------------|-----------------------|----------------------|-----------------------|
| SubTotal: BIBLIOTECA | | | | | 10,604.00 | 10,602.00 | 2.00 |
| 19754 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 19781 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| SubTotal: BIOVEGA | | | | | 1,705,602.50 | 493,325.89 | 1,212,260.61 |
| 30841 | | AIRE ACONDICIONADO | 5/6/2018 | 9/5/2018 | 35,394.10 | 11,207.82 | 24,185.29 |
| 50460 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50461 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50462 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50463 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50464 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50465 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50466 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50467 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50468 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50469 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50470 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50476 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 30844 | | CAJA FUERTE | 5/6/2018 | 9/5/2018 | 59,000.00 | 37,366.03 | 21,632.97 |
| 30843 | | FREEZER DE 10" | 5/6/2018 | 9/5/2018 | 35,104.00 | 11,115.95 | 23,987.05 |
| 30845 | | LAPTOP | 5/6/2018 | 9/5/2018 | 79,650.00 | 79,649.00 | 1.00 |
| 43095 | | TELEVISOR | 1/10/2018 | 25/9/2018 | 15,214.00 | 8,367.15 | 6,845.85 |
| SubTotal: CAMINOS RURALES | | | | | 155,939,348.08 | 20,287,486.91 | 135,651,821.17 |
| 23048 | | AIRE ACONDICIONADO | 9/12/2015 | 26/11/2015 | 87,792.00 | 49,016.64 | 38,774.36 |
| 19747 | | AIRE ACONDICIONADO | 1/5/2015 | 20/4/2015 | 121,728.80 | 75,065.47 | 46,662.33 |
| 15017 | | APLANADORA | 17/2/2021 | 24/4/2020 | 5,553,900.00 | 1,295,909.77 | 4,257,989.23 |
| 20564 | | ARCHIVO DE METAL 3 GAVETAS | 23/7/2015 | 29/7/2015 | 8,788.64 | 5,199.35 | 3,588.29 |
| 21320 | | ARCHIVO DE METAL 3 GAVETAS | 23/7/2015 | 29/7/2015 | 8,788.64 | 5,199.35 | 3,588.29 |
| 16286 | | BEBEDERO | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 15010 | | BULLDOZER | 17/2/2021 | 31/12/2020 | 16,493,929.50 | 1,649,392.85 | 14,844,535.65 |
| 34030 | | CAMARA FOTOGRAFICA | 16/4/2018 | 20/7/2017 | 51,478.68 | 40,324.18 | 11,153.50 |
| 34031 | | CAMARA FOTOGRAFICA | 16/4/2018 | 20/7/2017 | 51,478.68 | 40,324.18 | 11,153.50 |
| 15003 | | CAMION | 17/2/2021 | 8/10/2020 | 8,674,900.00 | 1,301,234.85 | 7,373,664.15 |
| 15002 | | CAMION CABEZOTE | 17/2/2021 | 8/10/2020 | 7,546,834.88 | 1,132,025.08 | 6,414,808.80 |
| 15001 | | CAMION CISTERNA | 17/2/2021 | 14/9/2020 | 5,279,300.00 | 879,883.17 | 4,399,415.83 |
| 15011 | | CAMION VOLTEO | 17/2/2021 | 22/5/2020 | 4,361,398.84 | 944,969.53 | 3,416,428.31 |
| 15012 | | CAMION VOLTEO | 17/2/2021 | 22/5/2020 | 4,380,471.07 | 949,101.85 | 3,431,368.22 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15013 | | CAMION VOLTEO | 17/2/2021 | 22/5/2020 | 4,402,657.54 | 953,908.92 | 3,448,747.62 |
| 15000 | | CARGADOR FRONTAL | 17/2/2021 | 25/6/2020 | 12,220,000.00 | 2,443,999.80 | 9,775,999.20 |
| 21693 | | COPIADORA MULTIFUNCIONALES | 20/10/2015 | 23/9/2015 | 96,760.00 | 55,636.43 | 41,122.58 |
| 24404 | | CPU | 8/11/2016 | 31/10/2016 | 23,000.00 | 22,999.00 | 1.00 |
| 24405 | | CPU | 8/11/2016 | 31/10/2016 | 23,000.00 | 22,999.00 | 1.00 |
| 24406 | | CPU | 8/11/2016 | 31/10/2016 | 23,000.00 | 22,999.00 | 1.00 |
| 16959 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 16960 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 16951 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 16954 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 16957 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 19755 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 8189 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 30095 | | HIDROLAVADORA INDUSTRIAL | 12/7/2017 | 24/8/2016 | 48,852.00 | 23,611.31 | 25,239.69 |
| 24433 | | IMPRESORA | 8/11/2016 | 1/11/2016 | 16,625.96 | 16,624.96 | 1.00 |
| 14107 | | IMPRESORA | 7/7/2010 | 20/2/2012 | 5,162.00 | 5,162.00 | 1.00 |
| 19782 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 15394 | | IMPRESORA | 5/2/2013 | 27/3/2013 | 4,921.00 | 4,921.00 | 1.00 |
| 18079 | | LAPTO PORTATIL | 3/2/2015 | 30/7/2014 | 57,365.00 | 57,364.00 | 1.00 |
| 32251 | | LAPTOP | 1/8/2018 | 10/7/2018 | 194,552.50 | 194,551.50 | 1.00 |
| 23303 | | LAPTOP CON SU BULTO | 4/8/2016 | 19/7/2016 | 49,914.00 | 49,913.00 | 1.00 |
| 25571 | | MAQUINA DE ESCRIBIR | 31/3/2017 | 21/3/2017 | 17,051.00 | 7,246.25 | 9,803.75 |
| 3053 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 3054 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 3055 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 3056 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 3057 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 18080 | | MAQUINA SUMADORA | 22/10/2014 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 16950 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16953 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16956 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16961 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16962 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 2835 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 2836 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 24407 | | MONITOR | 8/11/2016 | 31/10/2016 | 5,784.92 | 5,783.92 | 1.00 |
| 24408 | | MONITOR | 8/11/2016 | 31/10/2016 | 5,784.92 | 5,783.92 | 1.00 |
| 24409 | | MONITOR | 8/11/2016 | 31/10/2016 | 5,784.00 | 5,783.00 | 1.00 |
| 2873 | | MOTO BOMBA | 5/2/2013 | 19/3/2013 | 16,400.00 | 13,541.97 | 2,858.03 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 15004 | | MOTONIVELADORA | 17/2/2021 | 31/12/2020 | 12,083,894.30 | 604,194.66 | 11,479,698.64 |
| 15005 | | MOTONIVELADORA | 17/2/2021 | 31/12/2020 | 12,083,894.30 | 604,194.66 | 11,479,698.64 |
| 15006 | | MOTONIVELADORA | 17/2/2021 | 31/12/2020 | 12,083,894.30 | 604,194.66 | 11,479,698.64 |
| 16285 | | NEVERITA | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 16280 | | NEVERITA | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 15007 | | RETROEXCAVADORA | 17/2/2021 | 31/12/2020 | 10,846,576.50 | 542,328.77 | 10,304,246.73 |
| 15008 | | RETROEXCAVADORA | 17/2/2021 | 31/12/2020 | 10,846,576.50 | 542,328.77 | 10,304,246.73 |
| 15009 | | RETROEXCAVADORA | 17/2/2021 | 31/12/2020 | 10,846,576.50 | 542,328.77 | 10,304,246.73 |
| 15014 | | RETROEXCAVADORA | 17/2/2021 | 18/3/2020 | 5,635,735.62 | 1,408,933.65 | 4,226,800.97 |
| 15015 | | RETROEXCAVADORA | 17/2/2021 | 18/3/2020 | 5,635,735.62 | 1,408,933.65 | 4,226,800.97 |
| 15016 | | RETROEXCAVADORA | 17/2/2021 | 18/3/2020 | 5,635,735.62 | 1,408,933.65 | 4,226,800.97 |
| 19821 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19822 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19823 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19824 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19825 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19826 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19827 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19828 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19529 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19830 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19832 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19833 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19834 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 19835 | | SILLA DE VISITA | 23/7/2015 | 29/7/2015 | 2,017.80 | 1,193.27 | 823.53 |
| 22044 | | SILLA P/VISITA | 10/12/2015 | 17/11/2015 | 3,894.00 | 2,173.59 | 1,719.41 |
| 22045 | | SILLA P/VISITA | 10/12/2015 | 17/11/2015 | 3,894.00 | 2,173.59 | 1,719.41 |
| 21328 | | SILLON EJECUTIVO | 23/7/2015 | 29/7/2015 | 9,848.28 | 5,826.30 | 4,020.98 |
| 21329 | | SILLON EJECUTIVO | 23/7/2015 | 29/7/2015 | 9,848.28 | 5,826.30 | 4,020.98 |
| 21326 | | SILLON EJECUTIVO | 23/7/2015 | 29/7/2015 | 9,848.25 | 5,826.29 | 4,020.96 |
| 21327 | | SILLON EJECUTIVO | 23/7/2015 | 29/7/2015 | 9,848.28 | 5,826.30 | 4,020.98 |
| 22038 | | SILLON SEMI EJECUTIVO | 10/12/2015 | 17/11/2015 | 11,151.00 | 6,225.41 | 4,924.59 |
| 22039 | | SILLON SEMI EJECUTIVO | 10/12/2015 | 17/11/2015 | 11,151.00 | 6,225.41 | 4,924.59 |
| 22040 | | SILLON SEMI EJECUTIVO | 10/12/2015 | 17/11/2015 | 11,151.00 | 6,225.41 | 4,924.59 |
| 24430 | | UPS | 8/11/2016 | 1/11/2016 | 2,848.06 | 1,328.63 | 1,518.43 |
| 24431 | | UPS | 8/11/2016 | 1/11/2016 | 2,844.06 | 1,326.76 | 1,516.30 |
| 24432 | | UPS | 8/11/2016 | 1/11/2016 | 2,844.06 | 1,326.76 | 1,516.30 |
| 16976 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 16952 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 16955 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 16958 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| SubTotal: CENTRO NAC. DE CAPAC. ARROCERO (CENACA)/ FOMENTO | | | | | 9,661,093.56 | 6,466,875.72 | 3,194,254.84 |
| 42951 | | ARCHIVO | 28/11/2017 | 27/6/2017 | 15,499.99 | 6,199.59 | 9,299.40 |
| 42962 | | ARCHIVO | 28/11/2017 | 27/6/2017 | 15,499.99 | 6,199.59 | 9,299.40 |
| 42955 | | ARCHIVO | 28/11/2017 | 27/6/2017 | 9,499.00 | 3,799.20 | 5,698.80 |
| 3082 | | BOMBA MOCHILA | 22/7/2013 | 15/3/2011 | 3,016.00 | 3,016.00 | 1.00 |
| 2136 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 7838 | | COSECHADORA DE GRANOS | 4/5/2017 | 22/2/2017 | 4,577,000.00 | 1,983,366.23 | 2,593,632.77 |
| 7626 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7627 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 42958 | | CREDENZA | 28/11/2017 | 27/6/2017 | 10,500.01 | 4,199.60 | 6,299.41 |
| 42953 | | ESCRITORIO | 28/11/2017 | 27/6/2017 | 11,000.00 | 4,399.60 | 6,599.40 |
| 42954 | | ESCRITORIO | 28/11/2017 | 27/6/2017 | 31,500.01 | 12,599.60 | 18,899.41 |
| 13978 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 17823 | | FOTOCOPIADORA | 2/10/2014 | 25/6/2013 | 99,318.84 | 79,454.27 | 19,863.57 |
| 16911 | | IMPRESORA | 21/10/2013 | 29/7/2013 | 8,130.20 | 8,130.20 | 1.00 |
| 3455 | | IMPRESORA | 8/11/2013 | 4/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 1905 | | IMPRESORA | 9/3/2011 | 22/7/2011 | 13,037.24 | 13,037.24 | 1.00 |
| 7692 | | LAPTOP | 18/3/2011 | 22/7/2011 | 40,538.00 | 40,538.00 | 1.00 |
| 1351 | | LAPTOP | 8/3/2011 | 17/3/2011 | 38,280.00 | 38,280.00 | 1.00 |
| 16121 | | LAPTOP | 22/6/2010 | 25/4/2012 | 46,214.40 | 46,214.40 | 1.00 |
| 18733 | | MAQUINA CHAPEADORA | 27/10/2014 | 16/9/2013 | 60,416.00 | 46,821.62 | 13,593.38 |
| 18735 | | MAQUINA CHAPEADORA | 27/10/2014 | 16/9/2013 | 16,255.51 | 12,597.24 | 3,657.27 |
| 1582 | | MAQUINA CHAPEADORA TRIMER | 9/3/2011 | 15/3/2011 | 11,136.00 | 11,136.00 | 1.00 |
| 1581 | | MAQUINA CORTADORA DE GRAMA 4.5 | 9/3/2011 | 15/3/2011 | 14,848.00 | 14,848.00 | 1.00 |
| 1992 | | MAQUINA CORTADORA DE GRAMA 5.5 | 9/3/2011 | 15/3/2011 | 17,806.00 | 17,806.00 | 1.00 |
| 2159 | | MAQUINA SUMADORA | 4/11/2010 | 1/2/2012 | 4,135.40 | 3,894.15 | 241.25 |
| 2160 | | MAQUINA SUMADORA | 4/11/2010 | 1/2/2012 | 4,135.40 | 3,894.15 | 241.25 |
| 2161 | | MAQUINA SUMADORA | 4/11/2010 | 1/2/2012 | 4,135.40 | 3,894.15 | 241.25 |
| 2162 | | MAQUINA SUMADORA | 4/11/2010 | 1/2/2012 | 4,135.40 | 3,894.15 | 241.25 |
| 2163 | | MAQUINA SUMADORA | 4/11/2010 | 1/2/2012 | 4,135.40 | 3,894.15 | 241.25 |
| 700 | | MESA PLEGADISA, 183X76 | 6/1/2011 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 701 | | MESA PLEGADISA, 183X76 | 6/1/2011 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 702 | | MESA PLEGADISA, 183X76 | 6/1/2011 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 703 | | MESA PLEGADISA, 183X76 | 6/1/2011 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 704 | | MESA PLEGADISA, 183X76 | 6/1/2011 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 705 | | MESA PLEGADISA, 183X76 | 6/1/2011 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2151 | | PLANTA ELECTRICA DE 14 KILOS | 9/11/2010 | 28/10/2011 | 572,648.50 | 553,590.34 | 19,058.16 |
| 31982 | | SECADORA DE GRANO | 28/12/2017 | 21/4/2017 | 2,490,486.00 | 2,075,404.17 | 415,080.84 |
| 42960 | | SILLA DE VISITA | 28/11/2017 | 27/6/2017 | 5,500.00 | 2,199.60 | 3,299.40 |
| 42961 | | SILLA DE VISITA | 28/11/2017 | 27/6/2017 | 5,500.00 | 2,199.60 | 3,299.40 |
| 706 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 707 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 708 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 709 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 710 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 711 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 712 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 713 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 714 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 715 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 716 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 717 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 718 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 719 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 720 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 721 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 722 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 723 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 724 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 725 | | SILLA DE VISITA | 16/4/2010 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 726 | | SILLA DE VISITA | 16/4/2010 | 11/11/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 727 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 728 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 729 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 730 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 731 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 732 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 733 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 734 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 735 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 736 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 737 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 738 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 739 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 740 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 741 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 742 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 743 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 744 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 745 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 746 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 747 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 748 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 749 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 750 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 751 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 752 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 753 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 754 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 755 | | SILLA DE VISITA | 6/1/2011 | 11/11/2010 | 1,740.00 | 1,740.00 | 1.00 |
| 18550 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18551 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18552 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18553 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18554 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18555 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18556 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 18721 | | SILLA DE VISITA | 9/10/2014 | 4/9/2013 | 1,132.80 | 886.57 | 245.23 |
| 42963 | | SILLA SECRETARIAL | 28/11/2017 | 27/6/2017 | 7,800.00 | 3,119.60 | 4,679.40 |
| 42964 | | SILLA SECRETARIAL | 28/11/2017 | 27/6/2017 | 7,800.00 | 3,119.60 | 4,679.40 |
| 42965 | | SILLA SECRETARIAL | 28/11/2017 | 27/6/2017 | 7,800.00 | 3,119.60 | 4,679.40 |
| 42966 | | SILLA SECRETARIAL | 28/11/2017 | 27/6/2017 | 7,800.00 | 3,119.60 | 4,679.40 |
| 42967 | | SILLA SECRETARIAL | 28/11/2017 | 27/6/2017 | 7,800.00 | 3,119.60 | 4,679.40 |
| 42956 | | SILLA VISITA | 28/11/2017 | 27/6/2017 | 8,500.00 | 3,399.60 | 5,099.40 |
| 42957 | | SILLA VISITA | 28/11/2017 | 27/6/2017 | 8,500.00 | 3,399.60 | 5,099.40 |
| 42952 | | SILLON EJECUTIVO | 28/11/2017 | 27/6/2017 | 12,800.00 | 5,119.60 | 7,679.40 |
| 42959 | | SOFA P/3 | 28/11/2017 | 27/6/2017 | 30,000.00 | 11,999.60 | 17,999.40 |
| 23047 | | SUMADORA ELECTRICA | 9/12/2015 | 30/10/2015 | 4,200.00 | 2,379.43 | 1,819.57 |
| 1993 | | TALADRO | 9/3/2011 | 15/3/2011 | 10,554.84 | 10,554.84 | 1.00 |
| 17994 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17995 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 1919 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1920 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1921 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1922 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1923 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: CERTIFICACION AGRICULTURA (DICERT. R.D.) | | | | | 876,029.26 | 652,069.68 | 223,922.58 |
| 43088 | | ARCHIVO | 1/10/2018 | 12/9/2018 | 4,956.00 | 1,403.91 | 3,551.09 |
| 43089 | | ARCHIVO | 1/10/2018 | 12/9/2018 | 4,956.00 | 1,403.91 | 3,551.09 |
| 43090 | | ARCHIVO | 1/10/2018 | 12/9/2018 | 4,956.00 | 1,403.91 | 3,551.09 |
| 44659 | | ARCHIVO | 2/1/2019 | 27/12/2018 | 4,985.95 | 1,246.24 | 3,738.71 |
| 44660 | | ARCHIVO | 2/1/2019 | 27/12/2018 | 4,985.95 | 1,246.24 | 3,738.71 |
| 44661 | | ARCHIVO | 2/1/2019 | 27/12/2018 | 4,985.95 | 1,246.24 | 3,738.71 |
| 43601 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 25/6/2018 | 5,718.28 | 1,715.18 | 4,002.10 |
| 43602 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 25/6/2018 | 5,718.28 | 1,715.18 | 4,002.10 |
| 43604 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 25/6/2018 | 5,718.28 | 1,715.18 | 4,002.10 |
| 43603 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 25/6/2018 | 5,718.28 | 1,715.18 | 4,002.10 |
| 43094 | | ARMARIO | 1/10/2018 | 12/9/2018 | 17,936.00 | 5,081.58 | 12,853.42 |
| 46196 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 43167 | | CPU | 24/1/2018 | 18/1/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 29577 | | CPU | 24/1/2018 | 18/1/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 29580 | | CPU | 24/1/2018 | 18/1/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 29574 | | CPU | 24/1/2018 | 18/1/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 29566 | | CPU | 24/1/2018 | 18/1/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 10330 | | ESCRITORIO | 14/5/2019 | 12/12/2018 | 13,985.95 | 3,612.78 | 10,372.17 |
| 10331 | | ESCRITORIO | 14/5/2019 | 12/12/2018 | 13,985.95 | 3,612.78 | 10,372.17 |
| 10332 | | ESCRITORIO | 14/5/2019 | 12/12/2018 | 13,985.95 | 3,612.78 | 10,372.17 |
| 44656 | | ESCRITORIO | 2/1/2019 | 27/12/2018 | 9,000.00 | 2,249.75 | 6,749.25 |
| 44657 | | ESCRITORIO | 2/1/2019 | 27/12/2018 | 9,000.00 | 2,249.75 | 6,749.25 |
| 44658 | | ESCRITORIO | 2/1/2019 | 27/12/2018 | 9,000.00 | 2,249.75 | 6,749.25 |
| 42985 | | ESTACION MODULAR | 29/11/2017 | 4/7/2017 | 28,379.00 | 11,351.20 | 17,026.80 |
| 42986 | | ESTACION MODULAR | 29/11/2017 | 4/7/2017 | 28,379.00 | 11,351.20 | 17,026.80 |
| 42987 | | ESTACION MODULAR | 29/11/2017 | 4/7/2017 | 28,379.00 | 11,351.20 | 17,026.80 |
| 42988 | | ESTACION MODULAR | 29/11/2017 | 4/7/2017 | 28,379.00 | 11,351.20 | 17,026.80 |
| 29583 | | IMPRESORA | 24/1/2018 | 18/1/2018 | 27,730.00 | 27,729.00 | 1.00 |
| 29562 | | IMPRESORA | 24/1/2018 | 18/1/2018 | 27,730.00 | 27,729.00 | 1.00 |
| 32790 | | LAPTOP CON SU BULTO | 18/12/2018 | 23/10/2018 | 70,503.01 | 62,668.45 | 7,833.56 |
| 32791 | | LAPTOP CON SU BULTO | 18/12/2018 | 23/10/2018 | 65,503.01 | 58,224.01 | 7,278.00 |
| 42989 | | MESA CENTRO | 29/11/2017 | 4/7/2017 | 3,726.38 | 1,490.15 | 2,235.23 |
| 42990 | | MESA CENTRO | 29/11/2017 | 4/7/2017 | 3,646.02 | 1,458.00 | 2,187.02 |
| 42991 | | MESA CENTRO | 29/11/2017 | 4/7/2017 | 3,646.02 | 1,458.00 | 2,187.02 |
| 29565 | | MONITOR | 24/1/2018 | 18/1/2018 | 8,322.00 | 8,321.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 43172 | | MONITOR | 24/1/2018 | 18/1/2018 | 8,322.00 | 8,321.00 | 1.00 |
| 29581 | | MONITOR | 24/1/2018 | 18/1/2018 | 8,322.00 | 8,321.00 | 1.00 |
| 29575 | | MONITOR | 24/1/2018 | 18/1/2018 | 8,322.00 | 8,321.00 | 1.00 |
| 29578 | | MONITOR | 24/1/2018 | 18/1/2018 | 8,322.00 | 8,321.00 | 1.00 |
| 46197 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10282 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 43091 | | SUMADORA | 1/10/2018 | 12/9/2018 | 4,130.00 | 1,169.88 | 2,959.12 |
| 43092 | | SUMADORA | 1/10/2018 | 12/9/2018 | 4,130.00 | 1,169.88 | 2,959.12 |
| 43093 | | SUMADORA | 1/10/2018 | 12/9/2018 | 4,130.00 | 1,169.88 | 2,959.12 |
| 29564 | | UPS | 24/1/2018 | 18/1/2018 | 3,186.00 | 1,088.21 | 2,096.79 |
| 29579 | | UPS | 24/1/2018 | 18/1/2018 | 3,186.00 | 1,088.21 | 2,096.79 |
| 29582 | | UPS | 24/1/2018 | 18/1/2018 | 3,186.00 | 1,088.21 | 2,096.79 |
| 29572 | | UPS | 24/1/2018 | 18/1/2018 | 3,186.00 | 1,088.21 | 2,096.79 |
| 29576 | | UPS | 24/1/2018 | 18/1/2018 | 3,186.00 | 1,088.21 | 2,096.79 |
| SubTotal: CESMA | | | | | 98,210.50 | 93,637.55 | 4,574.95 |
| 16276 | | ABANICO | 5/2/2013 | 18/4/2013 | 2,194.80 | 1,794.13 | 400.67 |
| 16277 | | ABANICO | 5/2/2013 | 18/4/2013 | 2,194.80 | 1,794.13 | 400.67 |
| 1997 | | CARRETILLA | 9/3/2011 | 29/9/2011 | 2,755.00 | 2,755.00 | 1.00 |
| 1998 | | DIFERENCIAL | 9/3/2011 | 29/9/2011 | 12,064.00 | 11,762.73 | 301.28 |
| 8070 | | ESCRITORIO 56X28X30 | 18/3/2011 | 12/12/2011 | 27,260.00 | 26,120.22 | 1,139.78 |
| 16275 | | IMPRESORA | 5/2/2013 | 18/4/2013 | 17,947.80 | 17,947.80 | 1.00 |
| 16274 | | MAQUINA DE ESCRIBIR | 5/2/2013 | 18/4/2013 | 9,434.10 | 7,711.89 | 1,722.22 |
| 1996 | | PRENSA HIDRAULICA | 9/3/2011 | 29/9/2011 | 24,360.00 | 23,751.66 | 608.34 |
| SubTotal: CESMA AZUA | | | | | 4,967,168.72 | 2,701,414.62 | 2,265,747.10 |
| 23423 | | ABANICO DE PEDESTAL | 10/2/2017 | 28/12/2016 | 2,773.00 | 1,247.40 | 1,524.60 |
| 23424 | | ABANICO DE PEDESTAL | 10/2/2017 | 28/12/2016 | 2,773.00 | 1,247.40 | 1,524.60 |
| 23425 | | ABANICO DE PEDESTAL | 10/2/2017 | 28/12/2016 | 2,773.00 | 1,247.40 | 1,524.60 |
| 45242 | | BEBEDERO. | 20/11/2017 | 11/11/2017 | 8,850.00 | 3,244.63 | 5,604.37 |
| 9769 | | CAMION | 8/11/2018 | 29/10/2018 | 2,910,000.00 | 1,551,999.47 | 1,357,999.53 |
| 14299 | | CULTIVADOR | 17/2/2021 | 27/11/2018 | 100,000.00 | 25,833.08 | 74,165.93 |
| 16907 | | MAQUINA DE ESCRIBIR | 18/10/2013 | 17/4/2013 | 7,995.00 | 6,535.93 | 1,459.07 |
| 2504 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 14297 | | RASTRA | 17/2/2021 | 27/11/2018 | 1,700,000.00 | 878,332.81 | 821,666.19 |
| 20488 | | SURCADOR DE 3 | 23/6/2015 | 18/3/2013 | 97,841.76 | 97,840.76 | 1.00 |
| 20489 | | SURCADOR DE 3 | 23/6/2015 | 18/3/2013 | 97,841.00 | 97,840.00 | 1.00 |
| 17992 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |

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|---------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: CESMA BARAHONA | | | | | 2,490,317.99 | 1,645,687.46 | 844,623.53 |
| 18291 | | ARADO FIJO | 27/10/2014 | 18/4/2013 | 190,000.00 | 189,999.00 | 1.00 |
| 9770 | | CAMION | 8/11/2018 | 29/10/2018 | 1,788,500.00 | 953,866.13 | 834,632.87 |
| 18549 | | CPU | 9/10/2014 | 19/9/2013 | 30,394.10 | 30,393.10 | 1.00 |
| 20361 | | MAQUINA ESCRIBIR | 26/5/2015 | 22/11/2013 | 12,991.80 | 9,851.35 | 3,139.45 |
| 20362 | | MAQUINA ESCRIBIR | 26/5/2015 | 22/11/2013 | 12,991.80 | 9,851.35 | 3,139.45 |
| 20357 | | MAQUINA SUMADORA | 26/5/2015 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 20358 | | MAQUINA SUMADORA | 26/5/2015 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 20359 | | MAQUINA SUMADORA | 26/5/2015 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 20360 | | MAQUINA SUMADORA | 26/5/2015 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 18548 | | MONITOR | 9/10/2014 | 19/9/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 2499 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 18297 | | SURCADOR CRIOLLO | 27/10/2014 | 18/4/2013 | 100,000.00 | 99,999.00 | 1.00 |
| 18298 | | SURCADOR CRIOLLO | 27/10/2014 | 18/4/2013 | 100,000.00 | 99,999.00 | 1.00 |
| 18299 | | SURCADOR CRIOLLO | 27/10/2014 | 18/4/2013 | 100,000.00 | 99,999.00 | 1.00 |
| 18300 | | SURCADOR CRIOLLO | 27/10/2014 | 18/4/2013 | 100,000.00 | 99,999.00 | 1.00 |
| 18547 | | UPS | 9/10/2014 | 19/9/2013 | 1,587.10 | 1,229.23 | 356.87 |
| SubTotal: CESMA DAJABON | | | | | 113,271.16 | 110,891.93 | 2,381.23 |
| 3280 | | ABANICO | 17/9/2013 | 10/4/2013 | 5,994.40 | 4,942.93 | 1,051.47 |
| 3281 | | ABANICO | 17/9/2013 | 10/4/2013 | 5,994.80 | 4,943.25 | 1,051.55 |
| 1605 | | FOTOCOPIADORA | 18/3/2011 | 26/5/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 1529 | | FOTOCOPIADORA | 18/3/2011 | 26/5/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 2498 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 17998 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| SubTotal: CESMA HIGUEY | | | | | 339,807.87 | 304,230.94 | 35,580.93 |
| 1652 | | ABANICO | 1/3/2011 | 15/6/2011 | 4,236.00 | 4,236.00 | 1.00 |
| 1653 | | ABANICO | 1/3/2011 | 15/6/2011 | 4,236.00 | 4,236.00 | 1.00 |
| 23145 | | ARCHIVO | 22/12/2015 | 8/12/2015 | 8,875.00 | 4,954.65 | 3,919.35 |
| 23146 | | ARMARIO | 22/12/2015 | 8/12/2015 | 8,950.00 | 4,996.53 | 3,952.48 |
| 8071 | | ESCRITORIO 56X28X30 | 18/3/2011 | 12/12/2011 | 27,260.00 | 26,120.22 | 1,139.78 |
| 8072 | | ESCRITORIO 56X28X30 | 18/3/2011 | 12/12/2011 | 27,260.00 | 26,120.22 | 1,139.78 |
| 8073 | | ESCRITORIO 56X28X30 | 18/3/2011 | 12/12/2011 | 27,260.00 | 26,120.22 | 1,139.78 |
| 8074 | | ESCRITORIO 56X28X30 | 18/3/2011 | 12/12/2011 | 27,260.00 | 26,120.22 | 1,139.78 |
| 1849 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 22486 | | FOTOCOPIADORA | 25/2/2016 | 8/9/2016 | 41,056.92 | 19,843.69 | 21,212.23 |
| 18880 | | impresora | 8/1/2015 | 12/8/2013 | 2,350.01 | 2,349.01 | 1.00 |
| 1859 | | INVERSOR DE 5 KILOS Y 4 BATERIAS | 7/6/2011 | 5/7/2011 | 35,711.98 | 35,711.98 | 1.00 |

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|--|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1654 | | MAQUINA DE ESCRIBIR | 1/3/2011 | 15/6/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 1649 | | MAQUINA SUMADORA | 1/3/2011 | 15/6/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 1650 | | MAQUINA SUMADORA | 1/3/2011 | 15/6/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 1651 | | MAQUINA SUMADORA | 1/3/2011 | 15/6/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 2502 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 18879 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| SubTotal: CESMA LA VEGA, PROSEMA | | | | | 792,040.17 | 635,439.60 | 156,603.57 |
| 2831 | | ARADO DE 3 DISCO | 5/2/2013 | 22/2/2013 | 170,000.00 | 141,740.02 | 28,259.98 |
| 7349 | | ARADO DE 3 DISCO | 31/8/2016 | 15/2/2016 | 89,200.09 | 48,316.17 | 40,882.92 |
| 7350 | | ARADO DE 3 DISCO | 31/8/2016 | 15/2/2016 | 89,200.09 | 48,316.17 | 40,882.92 |
| 2830 | | ARADO DE 4 DISCO | 5/2/2013 | 22/2/2013 | 190,000.00 | 158,415.31 | 31,584.69 |
| 1663 | | ESCRITORIO | 9/3/2011 | 7/6/2011 | 8,120.00 | 8,120.00 | 1.00 |
| 1665 | | ESCRITORIO | 9/3/2011 | 7/6/2011 | 8,120.00 | 8,120.00 | 1.00 |
| 16938 | | MAQUINA SUMADORA | 22/10/2013 | 27/6/2013 | 4,292.00 | 3,434.93 | 857.07 |
| 2500 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 1666 | | SILLON TAPIZADO EN PIEL | 9/3/2011 | 7/6/2011 | 6,554.00 | 6,554.00 | 1.00 |
| 1667 | | SILLON TAPIZADO EN PIEL | 9/3/2011 | 7/6/2011 | 6,554.00 | 6,554.00 | 1.00 |
| 18292 | | SURCADOR CRIOLLO | 27/10/2014 | 18/4/2013 | 100,000.00 | 99,999.00 | 1.00 |
| 2832 | | ZANJEADOR | 5/2/2013 | 22/2/2013 | 85,000.00 | 70,870.01 | 14,129.99 |
| SubTotal: CESMA MOCA | | | | | 151,662.55 | 128,325.46 | 23,332.09 |
| 3181 | | BEBEDERO | 18/3/2011 | 6/9/2011 | 7,366.00 | 7,243.04 | 122.96 |
| 22175 | | CALCULADORA | 13/5/2016 | 22/4/2016 | 5,499.99 | 2,841.14 | 2,657.85 |
| 22176 | | CALCULADORA | 13/5/2016 | 22/4/2016 | 5,499.99 | 2,841.14 | 2,657.85 |
| 22177 | | CALCULADORA | 13/5/2016 | 22/4/2016 | 5,499.99 | 2,841.14 | 2,657.85 |
| 22178 | | CALCULADORA | 13/5/2016 | 22/4/2016 | 5,499.99 | 2,841.14 | 2,657.85 |
| 16079 | | FOTOCOPIADORA | 1/3/2011 | 29/6/2012 | 54,531.60 | 49,084.06 | 5,447.54 |
| 18313 | | MAQUINA DE ESCRIBIR | 3/11/2014 | 1/10/2013 | 13,452.00 | 10,424.52 | 3,026.48 |
| 18314 | | MAQUINA DE ESCRIBIR | 3/11/2014 | 1/10/2013 | 13,452.00 | 10,424.52 | 3,026.48 |
| 3059 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 3060 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 2497 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| SubTotal: CESMA SAN FCO. DE MACORIS | | | | | 555,000.00 | 504,828.56 | 50,170.44 |
| 19610 | | ARADO DE 4 DISCO | 16/4/2015 | 24/10/2013 | 215,000.00 | 164,832.56 | 50,166.44 |
| 18293 | | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013 | 85,000.00 | 84,999.00 | 1.00 |
| 18294 | | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013 | 85,000.00 | 84,999.00 | 1.00 |
| 18295 | | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013 | 85,000.00 | 84,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|---------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 18296 | | ZANJEADOR CON ENHANCHE 3 PUNTOS | 27/10/2014 | 18/4/2013 | 85,000.00 | 84,999.00 | 1.00 |
| SubTotal: CESMA SAN JUAN DE LA MAGUANA | | | | | 95,348,799.04 | 45,432,850.50 | 49,915,941.54 |
| 3109 | | ABANICO | 12/8/2013 | 4/5/2011 | 4,466.00 | 4,466.00 | 1.00 |
| 3110 | | ABANICO | 12/8/2013 | 4/5/2011 | 4,466.00 | 4,466.00 | 1.00 |
| 16630 | | ABANICO DE PARED | 22/10/2013 | 27/6/2013 | 5,057.60 | 4,047.65 | 1,009.95 |
| 16631 | | ABANICO DE PARED | 22/10/2013 | 27/6/2013 | 5,057.60 | 4,047.65 | 1,009.95 |
| 16632 | | ABANICO DE PARED | 22/10/2013 | 27/6/2013 | 5,057.60 | 4,047.65 | 1,009.95 |
| 16629 | | ABANICO DE TECHO | 22/10/2013 | 27/6/2013 | 4,814.00 | 3,852.69 | 961.31 |
| 24627 | | AIRE ACONDICIONADO | 4/5/2017 | 25/4/2017 | 109,150.00 | 45,478.75 | 63,670.25 |
| 24694 | | AIRE ACONDICIONADO | 4/5/2017 | 25/4/2017 | 31,270.00 | 13,028.75 | 18,240.25 |
| 24695 | | AIRE ACONDICIONADO | 4/5/2017 | 25/4/2017 | 31,801.00 | 13,250.00 | 18,550.00 |
| 25055 | | BEBEDERO | 10/3/2017 | 23/2/2017 | 7,847.00 | 3,399.93 | 4,446.07 |
| 46294 | | BOMBA HIDRAULICA | 18/12/2018 | 16/10/2018 | 56,640.00 | 15,103.73 | 41,535.27 |
| 3873 | | COMPLEJO DE MAQUINA SECADORA | 4/5/2017 | 13/4/2017 | 83,236,000.00 | 35,375,299.58 | 47,860,699.43 |
| 19714 | | FOTOCOPIADORA | 15/4/2015 | 10/4/2015 | 12,548.25 | 7,842.03 | 4,705.22 |
| 14298 | | FUMIGADORA | 17/2/2021 | 27/11/2018 | 270,000.00 | 139,499.48 | 130,499.52 |
| 3111 | | MAQUINA DE ESCRIBIR | 12/8/2013 | 4/5/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 3112 | | MAQUINA DE ESCRIBIR | 12/8/2013 | 4/5/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 16939 | | MAQUINA SUMADORA | 22/10/2013 | 27/6/2013 | 4,292.00 | 3,434.93 | 857.07 |
| 16940 | | MAQUINA SUMADORA | 22/10/2013 | 27/6/2013 | 4,292.00 | 3,434.93 | 857.07 |
| 16941 | | MAQUINA SUMADORA | 22/10/2013 | 27/6/2013 | 4,292.00 | 3,434.93 | 857.07 |
| 2501 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 2505 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 7814 | | SEMBRADORA ABONADORA | 4/5/2017 | 23/9/2016 | 507,100.00 | 240,872.03 | 266,226.98 |
| 7815 | | SEMBRADORA ABONADORA | 4/5/2017 | 23/9/2016 | 507,100.00 | 240,872.03 | 266,226.98 |
| 43079 | | SILLA SECRETARIAL | 1/10/2018 | 3/9/2018 | 7,080.00 | 2,005.71 | 5,073.29 |
| 43080 | | SILLA SECRETARIAL | 1/10/2018 | 3/9/2018 | 7,080.00 | 2,005.71 | 5,073.29 |
| 3107 | | SILLA SECRETARIAL | 12/8/2013 | 4/5/2011 | 2,784.00 | 2,784.00 | 1.00 |
| 3108 | | SILLA SECRETARIAL | 12/8/2013 | 4/5/2011 | 2,784.00 | 2,784.00 | 1.00 |
| 3105 | | SILLON | 12/8/2013 | 4/5/2011 | 4,466.00 | 4,466.00 | 1.00 |
| 3106 | | SILLON | 12/8/2013 | 4/5/2011 | 4,466.00 | 4,466.00 | 1.00 |
| 43070 | | SUMADORA | 14/12/2018 | 3/9/2018 | 7,552.00 | 2,139.45 | 5,411.55 |
| 43071 | | SUMADORA | 14/12/2018 | 3/9/2018 | 7,552.00 | 2,139.45 | 5,411.55 |
| 7836 | | TRACTOR | 4/5/2017 | 13/2/2017 | 5,200,000.00 | 4,593,332.45 | 606,666.55 |
| 7837 | | TRACTOR | 4/5/2017 | 13/2/2017 | 5,200,000.00 | 4,593,332.45 | 606,666.55 |
| 17996 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| SubTotal: CESMA, BANI | | | | | 431,335.00 | 372,762.26 | 58,599.74 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1754 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1755 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1756 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1757 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1758 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1759 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1760 | | ABANICO DE PEDESTAL | 7/6/2011 | 15/7/2011 | 3,921.00 | 3,921.00 | 1.00 |
| 1590 | | ARCHIVO DE METAL DE 2 GAVETAS | 7/6/2011 | 31/5/2011 | 5,684.00 | 5,684.00 | 1.00 |
| 1591 | | ARCHIVO DE METAL DE 5 GAVETAS | 7/6/2011 | 31/5/2011 | 8,816.00 | 8,816.00 | 1.00 |
| 1592 | | ARCHIVO DE METAL DE 5 GAVETAS | 7/6/2011 | 31/5/2011 | 8,816.00 | 8,816.00 | 1.00 |
| 1593 | | ARCHIVO DE METAL DE 5 GAVETAS | 7/6/2011 | 31/5/2011 | 8,816.00 | 8,816.00 | 1.00 |
| 46295 | | BOMBA HIDRAULICA 6610S | 18/12/2018 | 16/10/2018 | 43,660.00 | 11,642.40 | 32,016.60 |
| 2269 | | BOMBA MANUAL PARA TANQUE | 2/7/2010 | 18/1/2012 | 1,102.00 | 1,038.01 | 63.99 |
| 7683 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 3162 | | ESCRITORIO | 12/8/2013 | 9/6/2011 | 16,588.39 | 16,588.39 | 1.00 |
| 1664 | | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011 | 31/5/2011 | 12,412.00 | 12,412.00 | 1.00 |
| 1594 | | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011 | 31/5/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 1595 | | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011 | 31/5/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 1596 | | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011 | 31/5/2011 | 12,412.00 | 12,412.00 | 1.00 |
| 1597 | | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011 | 31/5/2011 | 12,412.00 | 12,412.00 | 1.00 |
| 1598 | | ESCRITORIO EJEC. B/METAL TOPE HAYA | 7/6/2011 | 31/5/2011 | 12,412.00 | 12,412.00 | 1.00 |
| 25097 | | ESTUFA ELECTRICA | 21/4/2017 | 12/5/2017 | 1,228.38 | 511.41 | 715.98 |
| 1850 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 1857 | | IMPRESORA | 18/3/2011 | 1/7/2011 | 1,770.00 | 1,770.00 | 1.00 |
| 1858 | | IMPRESORA | 18/3/2011 | 1/7/2011 | 1,770.00 | 1,770.00 | 1.00 |
| 1860 | | INVERSOR DE 5 KILOS Y 4 BATERIAS | 7/6/2011 | 5/7/2011 | 31,376.98 | 31,376.98 | 1.00 |
| 25559 | | MAQUINA DE ESCRIBIR | 31/3/2017 | 21/3/2017 | 17,051.00 | 7,246.25 | 9,803.75 |
| 1752 | | MAQUINA SUMADORA | 7/6/2011 | 15/7/2011 | 2,494.00 | 2,494.00 | 1.00 |
| 1753 | | MAQUINA SUMADORA | 7/6/2011 | 15/7/2011 | 2,494.00 | 2,494.00 | 1.00 |
| 1864 | | MESA DE COMPUTADORA | 19/1/2010 | 23/9/2011 | 3,665.60 | 3,574.25 | 91.35 |
| 7682 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 2503 | | MOTOCICLETA | 7/6/2011 | 7/8/2012 | 34,999.99 | 34,999.99 | 1.00 |
| 25497 | | NEVERA DE 10 PIES | 12/7/2017 | 18/5/2017 | 23,988.22 | 9,794.78 | 14,192.44 |
| 1601 | | SILLA SECRETARIAL TELA C/NEGRO | 7/6/2011 | 31/5/2011 | 1,948.67 | 1,948.67 | 1.00 |
| 1602 | | SILLA SECRETARIAL TELA C/NEGRO | 7/6/2011 | 31/5/2011 | 1,948.67 | 1,948.67 | 1.00 |
| 1603 | | SILLA SECRETARIAL TELA C/NEGRO | 7/6/2011 | 31/5/2011 | 1,948.67 | 1,948.67 | 1.00 |
| 1599 | | SILLON EJECUTIVO EN TELA C/NEGRO | 7/6/2011 | 31/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 1600 | | SILLON EJECUTIVO EN TELA C/NEGRO | 7/6/2011 | 31/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 1925 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-----------------------|------------|------------|----------------------|----------------------|--------------------|
| SubTotal: CIDER | | | | | 221,799.70 | 193,348.80 | 28,444.90 |
| 23252 | | BEBEDERO | 29/7/2016 | 28/6/2016 | 14,278.00 | 7,138.50 | 7,138.50 |
| 18471 | | CPU | 16/10/2014 | 9/10/2013 | 32,462.00 | 32,461.00 | 1.00 |
| 18475 | | CPU | 16/10/2014 | 9/10/2013 | 32,642.00 | 32,641.00 | 1.00 |
| 17858 | | CREDENZA | 4/3/2015 | 1/10/2014 | 19,921.14 | 13,446.09 | 6,474.05 |
| 19756 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 19255 | | ESCRITORIO | 4/3/2015 | 1/10/2014 | 19,307.16 | 13,031.65 | 6,274.51 |
| 19783 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 23261 | | MICROONDA | 29/7/2016 | 28/6/2016 | 4,448.60 | 2,223.80 | 2,223.80 |
| 18470 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 18474 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 18473 | | SILLON SEMI EJECUTIVO | 3/2/2015 | 27/8/2014 | 5,639.96 | 3,853.29 | 1,785.67 |
| 16451 | | TELEVISOR 42 | 13/9/2013 | 26/6/2013 | 51,566.00 | 51,566.00 | 1.00 |
| 16452 | | UPS | 13/9/2013 | 26/6/2013 | 3,304.00 | 2,644.42 | 659.58 |
| 16453 | | UPS | 13/9/2013 | 26/6/2013 | 3,304.00 | 2,644.42 | 659.58 |
| 18472 | | UPS | 16/10/2014 | 9/10/2013 | 7,161.42 | 5,549.32 | 1,611.10 |
| 18476 | | UPS | 16/10/2014 | 9/10/2013 | 7,161.42 | 5,549.32 | 1,611.10 |
| SubTotal: COMISION NAC. DE TITULACION | | | | | 15,654,351.24 | 15,614,748.87 | 39,581.37 |
| 19369 | | PANTALLA PROYECTOR | 16/2/2015 | 17/1/2014 | 10,196.89 | 10,195.89 | 1.00 |
| 19506 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19507 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19508 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19509 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19510 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19511 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19512 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19513 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19514 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 19515 | | ARCHIVO | 16/2/2015 | 2/4/2014 | 5,279.30 | 3,826.76 | 1,451.54 |
| 16399 | | BOMBA DE AGUA | 5/2/2013 | 16/1/2013 | 8,756.78 | 7,376.66 | 1,380.12 |
| 19338 | | CAJA FUERTE | 17/2/2015 | 5/2/2014 | 26,550.00 | 26,549.00 | 1.00 |
| 19336 | | CAMARA DIGITAL | 17/2/2015 | 5/2/2014 | 5,664.00 | 5,663.00 | 1.00 |
| 19789 | | CAMIONETA | 8/7/2015 | 2/4/2015 | 1,906,449.30 | 1,906,448.30 | 1.00 |
| 18284 | | CAMIONETA | 24/10/2014 | 29/1/2014 | 1,725,356.78 | 1,725,355.78 | 1.00 |
| 18285 | | CAMIONETA | 24/10/2014 | 29/1/2014 | 1,725,356.78 | 1,725,355.78 | 1.00 |
| 18286 | | CAMIONETA | 24/10/2014 | 29/1/2014 | 1,725,356.78 | 1,725,355.78 | 1.00 |
| 18287 | | CAMIONETA | 24/10/2014 | 29/1/2014 | 1,725,356.78 | 1,725,355.78 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 18288 | | CAMIONETA | 24/10/2014 | 29/1/2014 | 1,725,356.78 | 1,725,355.78 | 1.00 |
| 20544 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 20545 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 20546 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 20547 | | CPU | 11/5/2015 | 22/6/2015 | 20,548.00 | 20,547.00 | 1.00 |
| 20548 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 20549 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 20550 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 20551 | | CPU | 11/5/2015 | 22/6/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 19339 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19340 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19341 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19342 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19343 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19344 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19345 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19346 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19347 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19348 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19349 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19350 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19351 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19352 | | CPU | 17/2/2015 | 5/2/2014 | 34,220.00 | 34,219.00 | 1.00 |
| 19293 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19294 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19295 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19296 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19297 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19298 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19299 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19300 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19301 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19302 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19303 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19304 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19305 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19306 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19307 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |
| 19308 | | CPU | 17/2/2015 | 5/2/2014 | 35,818.90 | 35,817.90 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 7284 | | CPU | 18/3/2011 | 28/1/2011 | 36,424.00 | 36,424.00 | 1.00 |
| 7294 | | CPU | 18/3/2011 | 28/1/2011 | 36,424.00 | 36,424.00 | 1.00 |
| 19774 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 19370 | | ESTANTE | 16/2/2015 | 17/1/2014 | 9,182.54 | 6,809.64 | 2,371.90 |
| 19375 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.52 | 4,085.48 | 1,423.04 |
| 19376 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.52 | 4,085.48 | 1,423.04 |
| 19377 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.53 | 4,085.49 | 1,423.04 |
| 19378 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.53 | 4,085.49 | 1,423.04 |
| 19379 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.53 | 4,085.49 | 1,423.04 |
| 19380 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.53 | 4,085.49 | 1,423.04 |
| 19381 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.53 | 4,085.49 | 1,423.04 |
| 19382 | | ESTANTE | 16/2/2015 | 17/1/2014 | 5,509.53 | 4,085.49 | 1,423.04 |
| 19396 | | IMPRESORA | 5/2/2015 | 12/2/2014 | 12,520.01 | 12,519.01 | 1.00 |
| 19397 | | IMPRESORA | 5/2/2015 | 12/2/2014 | 12,520.01 | 12,519.01 | 1.00 |
| 19787 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 20535 | | IMPRESORA (PLOTTER) | 11/5/2015 | 22/6/2015 | 479,891.97 | 479,890.97 | 1.00 |
| 18289 | | JEEPETA | 24/10/2014 | 29/1/2014 | 2,389,303.60 | 2,389,302.60 | 1.00 |
| 19325 | | LAPTO | 17/2/2015 | 5/2/2014 | 29,146.00 | 29,145.00 | 1.00 |
| 19367 | | LAPTO | 16/2/2015 | 17/1/2014 | 67,684.80 | 67,683.80 | 1.00 |
| 19337 | | MESA REDONDA | 17/2/2015 | 5/2/2014 | 7,705.40 | 5,714.09 | 1,990.31 |
| 19353 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19354 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19355 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19356 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19357 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19358 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19359 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19360 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19361 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19362 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19263 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19363 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19364 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19365 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19309 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19310 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19311 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19312 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19313 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 19314 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19315 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19316 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19317 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19318 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19319 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19320 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19321 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19322 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19223 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 19323 | | MONITOR | 17/2/2015 | 5/2/2014 | 7,080.00 | 7,079.00 | 1.00 |
| 20536 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,232.00 | 5,231.00 | 1.00 |
| 20537 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,232.00 | 5,231.00 | 1.00 |
| 20539 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,232.00 | 5,231.00 | 1.00 |
| 20540 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,231.48 | 5,230.48 | 1.00 |
| 20541 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,231.48 | 5,230.48 | 1.00 |
| 20542 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,231.48 | 5,230.48 | 1.00 |
| 20543 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,231.48 | 5,230.48 | 1.00 |
| 20538 | | MONITOR | 11/5/2015 | 22/6/2015 | 5,232.00 | 5,231.00 | 1.00 |
| 7293 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 7283 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 19368 | | PROYECTOR | 16/2/2015 | 17/1/2014 | 24,581.56 | 24,580.56 | 1.00 |
| 2944 | | RADIADOR | 5/2/2013 | 16/1/2013 | 20,119.00 | 16,948.12 | 3,170.88 |
| 19818 | | SERVIDOR | 22/7/2015 | 11/2/2014 | 162,800.00 | 162,799.00 | 1.00 |
| 19371 | | SILLON EJECUTIVO | 16/2/2015 | 17/1/2014 | 4,261.99 | 3,160.23 | 1,100.76 |
| 19372 | | SILLON EJECUTIVO | 16/2/2015 | 17/1/2014 | 4,261.98 | 3,160.22 | 1,100.76 |
| 19373 | | SILLON EJECUTIVO | 16/2/2015 | 17/1/2014 | 4,261.98 | 3,160.22 | 1,100.76 |
| 19374 | | SILLON EJECUTIVO | 16/2/2015 | 17/1/2014 | 4,261.98 | 3,160.22 | 1,100.76 |
| 17318 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| SubTotal: COMPRAS | | | | | 6,486,768.84 | 4,746,395.20 | 1,740,302.65 |
| 5587 | | ABANICO | 29/6/2010 | 21/5/2010 | 3,393.00 | 3,393.00 | 1.00 |
| 5586 | | ABANICO | 29/6/2010 | 21/5/2010 | 3,393.00 | 3,393.00 | 1.00 |
| 424 | | ABANICO DE PEDESTAL | 29/6/2010 | 15/10/2010 | 3,950.00 | 3,950.00 | 1.00 |
| 258 | | AIRE ACONDICIONADO | 29/6/2010 | 26/5/2010 | 15,709.99 | 15,709.99 | 1.00 |
| 14060 | | AIRE ACONDICIONADO | 7/6/2011 | 28/10/2012 | 67,860.00 | 58,823.03 | 9,036.97 |
| 22193 | | AIRE ACONDICIONADO | 3/6/2016 | 11/5/2016 | 345,468.60 | 178,491.59 | 166,976.01 |
| 19948 | | AIRE ACONDICIONADO | 3/6/2016 | 11/5/2016 | 345,468.60 | 178,491.59 | 166,976.01 |
| 19991 | | ARCHIVO | 29/6/2016 | 13/6/2016 | 5,600.00 | 2,846.16 | 2,752.84 |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19995 | | ARCHIVO | 29/6/2016 | 13/6/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 19996 | | ARCHIVO | 29/6/2016 | 13/6/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 32751 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 17,228.17 | 4,737.47 | 12,489.70 |
| 32752 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 17,228.17 | 4,737.47 | 12,489.70 |
| 32753 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 17,228.17 | 4,737.47 | 12,489.70 |
| 43142 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 5,456.25 | 1,500.19 | 3,955.06 |
| 43143 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 5,456.25 | 1,500.19 | 3,955.06 |
| 43144 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 5,456.25 | 1,500.19 | 3,955.06 |
| 43145 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 5,456.25 | 1,500.19 | 3,955.06 |
| 43146 | | ARCHIVO | 19/10/2018 | 11/10/2018 | 5,456.25 | 1,500.19 | 3,955.06 |
| 426 | | ARCHIVO | 29/6/2010 | 15/10/2010 | 5,800.00 | 5,800.00 | 1.00 |
| 32754 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 32755 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 32756 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 32757 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 32758 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 32759 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 32760 | | ARCHIVO COLGANTE | 19/10/2018 | 11/10/2018 | 9,409.00 | 2,587.20 | 6,820.80 |
| 15195 | | ARCHIVO EN METAL | 19/11/2013 | 19/6/2013 | 6,277.60 | 5,026.93 | 1,250.67 |
| 15196 | | ARCHIVO EN METAL | 19/11/2013 | 19/6/2013 | 6,277.60 | 5,026.93 | 1,250.67 |
| 15197 | | ARCHIVO EN METAL | 19/11/2013 | 19/6/2013 | 6,277.60 | 5,026.93 | 1,250.67 |
| 43059 | | ARCHIVO LATERAL, METALICO | 1/10/2018 | 28/8/2018 | 9,700.00 | 2,748.05 | 6,950.95 |
| 43060 | | ARCHIVO LATERAL, METALICO | 1/10/2018 | 28/8/2018 | 9,700.00 | 2,748.05 | 6,950.95 |
| 43061 | | ARCHIVO LATERAL, METALICO | 1/10/2018 | 28/8/2018 | 9,700.00 | 2,748.05 | 6,950.95 |
| 43062 | | ARCHIVO LATERAL, METALICO | 1/10/2018 | 28/8/2018 | 9,700.00 | 2,748.05 | 6,950.95 |
| 16977 | | ARCHIVO TIPO ARMARIO C/CAJA FUERTE | 16/10/2013 | 8/6/2013 | 19,411.00 | 15,684.03 | 3,726.97 |
| 19648 | | ARMARIO | 23/4/2015 | 6/4/2015 | 8,950.01 | 5,593.13 | 3,355.89 |
| 22179 | | ARMARIO | 9/6/2016 | 22/4/2016 | 17,600.00 | 9,092.81 | 8,506.19 |
| 19987 | | ARMARIO METAL | 29/6/2016 | 13/6/2016 | 8,950.00 | 4,549.08 | 4,399.93 |
| 19988 | | ARMARIO METAL | 29/6/2016 | 13/6/2016 | 8,950.00 | 4,549.08 | 4,399.93 |
| 31965 | | BEBEDERO | 20/12/2017 | 19/6/2017 | 9,676.00 | 3,870.00 | 5,805.00 |
| 31966 | | BEBEDERO | 20/12/2017 | 19/6/2017 | 9,676.00 | 3,870.00 | 5,805.00 |
| 43027 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 43028 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 43029 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 43030 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 43031 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 43032 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 43037 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |

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|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43038 | | BUTACA | 1/10/2018 | 3/9/2018 | 5,823.30 | 1,649.65 | 4,172.65 |
| 0112 | | BUTACA | 21/11/2013 | 5/1/2009 | 9,512.00 | 9,512.00 | 1.00 |
| 0113 | | BUTACA | 21/11/2013 | 5/1/2009 | 9,512.00 | 9,512.00 | 1.00 |
| 1539 | | CAMIONETA DOBLE CABINA | 7/6/2011 | 9/6/2011 | 864,120.00 | 864,120.00 | 1.00 |
| 922 | | COMPUTADORA | 13/1/2011 | 16/3/2010 | 35,256.00 | 35,256.00 | 1.00 |
| 923 | | COMPUTADORA | 13/1/2011 | 16/3/2010 | 35,256.00 | 35,256.00 | 1.00 |
| 924 | | COMPUTADORA | 13/1/2011 | 16/3/2010 | 35,256.00 | 35,256.00 | 1.00 |
| 925 | | COMPUTADORA | 13/1/2011 | 16/3/2010 | 35,256.00 | 35,256.00 | 1.00 |
| 19994 | | COUNTER | 29/6/2016 | 13/6/2016 | 18,250.00 | 9,276.58 | 8,972.43 |
| 24379 | | CPU | 20/12/2016 | 5/12/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 24380 | | CPU | 20/12/2016 | 5/12/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 24381 | | CPU | 20/12/2016 | 5/12/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 24382 | | CPU | 20/12/2016 | 5/12/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 22473 | | CPU | 25/2/2016 | 15/1/2016 | 39,000.00 | 38,999.00 | 1.00 |
| 22474 | | CPU | 25/2/2016 | 15/1/2016 | 39,000.00 | 38,999.00 | 1.00 |
| 21679 | | CPU | 19/10/2015 | 11/5/2015 | 31,999.00 | 31,998.00 | 1.00 |
| 21680 | | CPU | 19/10/2015 | 11/5/2015 | 31,999.00 | 31,998.00 | 1.00 |
| 7285 | | CPU | 18/3/2011 | 28/1/2011 | 36,424.00 | 36,424.00 | 1.00 |
| 16450 | | CPU | 21/10/2013 | 4/7/2013 | 44,875.00 | 44,875.00 | 1.00 |
| 15303 | | CPU | 5/2/2013 | 4/4/2013 | 25,000.00 | 25,000.00 | 1.00 |
| 15306 | | CPU | 5/2/2013 | 4/4/2013 | 25,000.00 | 25,000.00 | 1.00 |
| 15309 | | CPU | 5/2/2013 | 4/4/2013 | 25,000.00 | 25,000.00 | 1.00 |
| 17246 | | CPU | 5/2/2015 | 10/6/2014 | 37,700.00 | 37,699.00 | 1.00 |
| 18981 | | CPU | 3/2/2015 | 19/2/2014 | 35,200.00 | 35,199.00 | 1.00 |
| 27070 | | CPU | 8/3/2021 | 11/1/2021 | 78,000.00 | 12,999.83 | 64,999.17 |
| 14175 | | CPU C/CANDADO KENSHINGTON | 7/7/2010 | 28/3/2012 | 35,596.00 | 35,596.00 | 1.00 |
| 43047 | | CREDENZA | 1/10/2018 | 28/8/2018 | 22,302.00 | 6,318.61 | 15,982.39 |
| 0110 | | CREDENZAS | 21/11/2013 | 5/1/2009 | 30,624.00 | 30,624.00 | 1.00 |
| 34050 | | ESCANER | 2/5/2018 | 19/4/2018 | 28,000.00 | 27,999.00 | 1.00 |
| 34051 | | ESCANER | 2/5/2018 | 19/4/2018 | 28,000.00 | 27,999.00 | 1.00 |
| 34052 | | ESCANER | 2/5/2018 | 19/4/2018 | 28,000.00 | 27,999.00 | 1.00 |
| 22477 | | ESCANER | 25/2/2016 | 15/1/2016 | 33,866.00 | 33,865.00 | 1.00 |
| 22478 | | ESCANER | 25/2/2016 | 15/1/2016 | 33,866.00 | 33,865.00 | 1.00 |
| 22479 | | ESCANER | 25/2/2016 | 15/1/2016 | 33,866.00 | 33,865.00 | 1.00 |
| 22480 | | ESCANER | 25/2/2016 | 15/1/2016 | 33,866.00 | 33,865.00 | 1.00 |
| 25075 | | ESCANER | 7/4/2017 | 29/12/2016 | 29,305.30 | 29,304.30 | 1.00 |
| 25076 | | ESCANER | 7/4/2017 | 29/12/2016 | 29,305.30 | 29,304.30 | 1.00 |
| 25077 | | ESCANER | 7/4/2017 | 29/12/2016 | 29,305.30 | 29,304.30 | 1.00 |
| 25078 | | ESCANER | 7/4/2017 | 29/12/2016 | 29,305.30 | 29,304.30 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 25079 | | ESCANER | 7/4/2017 | 29/12/2016 | 29,305.30 | 29,304.30 | 1.00 |
| 43048 | | ESCRITORIO | 1/10/2018 | 28/8/2018 | 25,379.99 | 7,190.71 | 18,188.28 |
| 43045 | | ESCRITORIO | 1/10/2018 | 28/8/2018 | 37,800.00 | 10,709.71 | 27,089.29 |
| 0111 | | ESCRITORIO | 21/11/2013 | 5/1/2009 | 6,728.00 | 6,728.00 | 1.00 |
| 0115 | | ESCRITORIO | 21/11/2013 | 5/1/2009 | 50,112.00 | 50,112.00 | 1.00 |
| 3524 | | ESCRITORIO | 19/11/2013 | 19/6/2013 | 15,387.20 | 12,321.64 | 3,065.56 |
| 49121 | | ESCRITORIO | 9/7/2019 | 17/5/2019 | 8,885.40 | 1,850.92 | 7,033.49 |
| 43058 | | ESTACION MODULAR DE 2 PUERTOS EN LI | 1/10/2018 | 28/8/2018 | 49,323.60 | 13,974.73 | 35,347.87 |
| 43064 | | ESTACION MODULAR DE 4 PERSONAS | 1/10/2018 | 28/8/2018 | 129,988.80 | 36,829.87 | 93,157.93 |
| 43063 | | ESTACION MODULAR DE 6 | 1/10/2018 | 28/8/2018 | 197,208.00 | 55,875.31 | 141,331.69 |
| 23426 | | FOTOCOPIADORA | 10/2/2017 | 27/12/2016 | 348,100.00 | 156,644.55 | 191,454.45 |
| 17239 | | FOTOCOPIADORA | 15/4/2015 | 11/4/2015 | 194,270.67 | 121,418.54 | 72,851.13 |
| 14180 | | FOTOCOPIADORA | 1/3/2011 | 2/3/2012 | 180,960.00 | 168,897.89 | 12,062.11 |
| 5585 | | FOTOCOPIADORA | 25/6/2010 | 6/5/2010 | 37,120.00 | 37,120.00 | 1.00 |
| 32781 | | GABINETE | 4/12/2018 | 31/10/2018 | 9,700.00 | 2,586.40 | 7,112.60 |
| 31961 | | HIDROLAVADORA | 20/12/2017 | 19/6/2017 | 48,852.00 | 19,540.40 | 29,310.60 |
| 23233 | | IMPRESORA | 19/1/2016 | 25/2/2014 | 5,746.60 | 5,745.60 | 1.00 |
| 21656 | | IMPRESORA | 19/10/2015 | 5/10/2015 | 23,400.00 | 23,399.00 | 1.00 |
| 21657 | | IMPRESORA | 19/10/2015 | 5/10/2015 | 17,000.00 | 16,999.00 | 1.00 |
| 926 | | IMPRESORA | 13/1/2011 | 16/3/2010 | 4,524.00 | 4,524.00 | 1.00 |
| 927 | | IMPRESORA | 13/1/2011 | 16/3/2010 | 42,050.00 | 42,050.00 | 1.00 |
| 17250 | | IMPRESORA | 3/2/2015 | 11/4/2014 | 5,950.00 | 5,949.00 | 1.00 |
| 16230 | | IMPRESORA | 5/2/2013 | 12/2/2013 | 5,298.20 | 5,298.20 | 1.00 |
| 22170 | | IMPRESORA MUTILFUNCIONAL | 13/5/2016 | 22/4/2016 | 15,989.99 | 15,988.99 | 1.00 |
| 45241 | | IMPRESORA MULTIFUNCIONAL | 17/11/2017 | 29/5/2017 | 122,130.00 | 122,129.00 | 1.00 |
| 31962 | | INVERSOR 3.6 | 20/12/2017 | 19/6/2017 | 43,188.00 | 17,274.80 | 25,912.20 |
| 20733 | | LAPTO MACBOOK PRO | 13/5/2016 | 20/4/2016 | 109,786.38 | 109,785.38 | 1.00 |
| 22482 | | LAPTOP | 25/2/2016 | 15/1/2016 | 54,162.00 | 54,161.00 | 1.00 |
| 32318 | | LAPTOP | 3/9/2018 | 2/8/2018 | 69,000.00 | 67,082.36 | 1,916.64 |
| 15292 | | LAPTOP C/BULTO Y CANDADO | 13/12/2012 | 28/12/2012 | 36,899.60 | 36,899.60 | 1.00 |
| 16278 | | LAPTOP C/CANDADO Y BULTO | 5/2/2013 | 5/2/2013 | 36,899.60 | 36,899.60 | 1.00 |
| 3026 | | LICENCIA SISTEMA SAGE ACT/2013 | 5/2/2013 | 12/6/2013 | 62,540.00 | 62,540.00 | 1.00 |
| 17860 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,150.00 | 2,151.81 | 997.19 |
| 17861 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,150.00 | 2,151.81 | 997.19 |
| 17862 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,150.00 | 2,151.81 | 997.19 |
| 425 | | MAQUINA SUMADORA | 29/6/2010 | 15/10/2010 | 3,400.00 | 3,400.00 | 1.00 |
| 24721 | | MAQUINA SUMADORA | 4/5/2017 | 28/3/2017 | 2,301.00 | 977.50 | 1,322.50 |
| 24722 | | MAQUINA SUMADORA | 4/5/2017 | 28/3/2017 | 2,301.00 | 977.50 | 1,322.50 |
| 24723 | | MAQUINA SUMADORA | 4/5/2017 | 28/3/2017 | 2,301.00 | 977.50 | 1,322.50 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24724 | | MAQUINA SUMADORA | 4/5/2017 | 28/3/2017 | 2,301.00 | 977.50 | 1,322.50 |
| 19957 | | MAQUINA SUMADORA | 4/5/2017 | 28/3/2017 | 2,301.00 | 977.50 | 1,322.50 |
| 43046 | | MESA DE CENTRO C/TOPE DE CRISTAL | 1/10/2018 | 28/8/2018 | 7,884.00 | 2,233.51 | 5,649.49 |
| 43147 | | MESA DE CONFERENCIA | 19/10/2018 | 11/10/2018 | 40,332.60 | 11,091.19 | 29,240.41 |
| 31963 | | MICROONDA | 20/12/2017 | 19/6/2017 | 27,399.60 | 10,959.44 | 16,439.16 |
| 32780 | | MODULO P/2 PERSONAS | 4/12/2018 | 31/10/2018 | 111,281.60 | 29,674.83 | 81,605.77 |
| 24383 | | MONITOR | 20/12/2016 | 5/12/2016 | 5,299.00 | 5,298.00 | 1.00 |
| 24384 | | MONITOR | 20/12/2016 | 5/12/2016 | 5,299.00 | 5,298.00 | 1.00 |
| 24385 | | MONITOR | 20/12/2016 | 5/12/2016 | 5,299.00 | 5,298.00 | 1.00 |
| 24386 | | MONITOR | 20/12/2016 | 5/12/2016 | 5,302.99 | 5,301.99 | 1.00 |
| 24370 | | MONITOR | 20/12/2016 | 1/12/2016 | 6,999.00 | 6,998.00 | 1.00 |
| 24371 | | MONITOR | 20/12/2016 | 1/12/2016 | 6,999.00 | 6,998.00 | 1.00 |
| 19949 | | MONITOR | 3/6/2016 | 11/5/2016 | 7,670.00 | 7,669.00 | 1.00 |
| 19950 | | MONITOR | 3/6/2016 | 11/5/2016 | 7,670.00 | 7,669.00 | 1.00 |
| 22475 | | MONITOR | 25/2/2016 | 15/1/2016 | 5,250.00 | 5,249.00 | 1.00 |
| 22476 | | MONITOR | 25/2/2016 | 15/1/2016 | 5,250.00 | 5,249.00 | 1.00 |
| 21681 | | MONITOR | 19/10/2015 | 11/5/2015 | 8,199.00 | 8,198.00 | 1.00 |
| 21682 | | MONITOR | 19/10/2015 | 11/5/2015 | 8,199.00 | 8,198.00 | 1.00 |
| 21683 | | MONITOR | 19/10/2015 | 11/5/2015 | 10,799.00 | 10,798.00 | 1.00 |
| 21684 | | MONITOR | 19/10/2015 | 11/5/2015 | 10,799.00 | 10,798.00 | 1.00 |
| 17241 | | MONITOR | 5/2/2015 | 10/6/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 15302 | | MONITOR | 5/2/2013 | 4/4/2013 | 7,980.80 | 7,980.80 | 1.00 |
| 15305 | | MONITOR | 5/2/2013 | 4/4/2013 | 7,980.80 | 7,980.80 | 1.00 |
| 15308 | | MONITOR | 5/2/2013 | 4/4/2013 | 7,980.80 | 7,980.80 | 1.00 |
| 16352 | | MONITOR | 9/9/2013 | 27/5/2013 | 10,942.00 | 10,942.00 | 1.00 |
| 16449 | | MONITOR | 21/10/2013 | 4/7/2013 | 5,870.00 | 5,870.00 | 1.00 |
| 27071 | | MONITOR | 8/3/2021 | 11/1/2021 | 5,134.61 | 855.60 | 4,278.01 |
| 14176 | | MONITOR LCD | 7/7/2010 | 28/3/2012 | 5,684.00 | 5,684.00 | 1.00 |
| 7286 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 31964 | | NEVERA | 20/12/2017 | 19/6/2017 | 14,339.36 | 5,735.34 | 8,603.02 |
| 16281 | | NEVERITA C/BEBEDERO | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 22171 | | SCANNER | 13/5/2016 | 22/4/2016 | 37,949.99 | 37,948.99 | 1.00 |
| 22172 | | SCANNER | 13/5/2016 | 22/4/2016 | 37,949.99 | 37,948.99 | 1.00 |
| 22173 | | SCANNER | 13/5/2016 | 22/4/2016 | 37,949.99 | 37,948.99 | 1.00 |
| 22174 | | SCANNER | 13/5/2016 | 22/4/2016 | 37,949.99 | 37,948.99 | 1.00 |
| 23158 | | SET DE SILLA | 22/12/2015 | 8/12/2015 | 12,000.00 | 6,699.44 | 5,299.56 |
| 19992 | | SILLA PARA VISITA | 29/6/2016 | 13/6/2016 | 3,300.00 | 1,676.99 | 1,622.01 |
| 19993 | | SILLA PARA VISITA | 29/6/2016 | 13/6/2016 | 3,300.00 | 1,676.99 | 1,622.01 |
| 16196 | | SILLAS | 19/11/2013 | 19/6/2013 | 2,124.00 | 1,700.84 | 423.16 |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16197 | | SILLAS | 19/11/2013 | 19/6/2013 | 2,124.00 | 1,700.84 | 423.16 |
| 16198 | | SILLAS | 19/11/2013 | 19/6/2013 | 212,400.00 | 170,084.07 | 42,315.93 |
| 16199 | | SILLAS | 19/11/2013 | 19/6/2013 | 2,124.00 | 1,700.84 | 423.16 |
| 15108 | | SILLON | 19/11/2013 | 19/6/2013 | 6,065.00 | 4,856.68 | 1,208.32 |
| 15199 | | SILLON | 19/11/2013 | 19/6/2013 | 6,065.00 | 4,856.68 | 1,208.32 |
| 16126 | | SILLON | 19/11/2013 | 19/6/2013 | 6,065.00 | 4,856.68 | 1,208.32 |
| 16129 | | SILLON | 19/11/2013 | 19/6/2013 | 15,387.20 | 12,321.64 | 3,065.56 |
| 3526 | | SILLON | 19/11/2013 | 19/6/2013 | 15,387.20 | 12,321.64 | 3,065.56 |
| 16195 | | SILLON | 19/11/2013 | 19/6/2013 | 15,387.20 | 12,321.64 | 3,065.56 |
| 0114 | | SILLON | 21/11/2013 | 5/1/2009 | 11,484.00 | 11,484.00 | 1.00 |
| 15204 | | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010 | 17/7/2012 | 10,440.00 | 9,314.64 | 1,125.36 |
| 51205 | | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010 | 17/7/2012 | 10,440.00 | 9,314.64 | 1,125.36 |
| 17859 | | SILLON EJECUTIVO | 5/2/2015 | 14/4/2014 | 3,770.10 | 2,732.59 | 1,036.51 |
| 19646 | | SILLON EJECUTIVO | 23/4/2015 | 6/4/2015 | 13,050.00 | 8,155.62 | 4,893.38 |
| 19647 | | SILLON EJECUTIVO | 23/4/2015 | 6/4/2015 | 13,050.00 | 8,155.62 | 4,893.38 |
| 19989 | | SILLON EJECUTIVO | 29/6/2016 | 13/6/2016 | 14,300.00 | 7,268.66 | 7,030.34 |
| 19990 | | SILLON EJECUTIVO | 29/6/2016 | 13/6/2016 | 14,300.00 | 7,268.66 | 7,030.34 |
| 23130 | | SILLON EJECUTIVO | 22/12/2015 | 14/12/2015 | 10,679.00 | 5,961.88 | 4,716.12 |
| 23131 | | SILLON EJECUTIVO | 22/12/2015 | 14/12/2015 | 10,679.00 | 5,961.88 | 4,716.12 |
| 23132 | | SILLON EJECUTIVO | 22/12/2015 | 14/12/2015 | 10,679.00 | 5,961.88 | 4,716.12 |
| 23133 | | SILLON EJECUTIVO | 22/12/2015 | 14/12/2015 | 10,679.00 | 5,961.88 | 4,716.12 |
| 23134 | | SILLON EJECUTIVO | 22/12/2015 | 14/12/2015 | 10,679.00 | 5,961.88 | 4,716.12 |
| 42983 | | SILLON EJECUTIVO | 29/11/2017 | 26/7/2017 | 14,500.00 | 5,678.78 | 8,820.23 |
| 42984 | | SILLON EJECUTIVO | 29/11/2017 | 26/7/2017 | 14,500.00 | 5,678.78 | 8,820.23 |
| 43039 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 6,195.00 | 1,754.96 | 4,439.04 |
| 43040 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 6,195.00 | 1,754.96 | 4,439.04 |
| 43041 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 6,195.00 | 1,754.96 | 4,439.04 |
| 43042 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 6,195.00 | 1,754.96 | 4,439.04 |
| 43043 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 6,195.00 | 1,754.96 | 4,439.04 |
| 43044 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 6,195.00 | 1,754.96 | 4,439.04 |
| 43026 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 8,846.46 | 2,506.21 | 6,339.25 |
| 43036 | | SILLON EJECUTIVO | 1/10/2018 | 3/9/2018 | 8,846.46 | 2,506.21 | 6,339.25 |
| 15203 | | SILLON EJECUTIVO EN PIEL | 22/6/2010 | 17/7/2012 | 14,935.00 | 13,325.11 | 1,609.89 |
| 43049 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |
| 43050 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |
| 43051 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |
| 43052 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |
| 43053 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |
| 43055 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |

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|---------------------------------|-----------|-----------------------|------------|------------|---------------------|---------------------|--------------------|
| 43054 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,020.00 | 1,988.71 | 5,030.29 |
| 43057 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 28/8/2018 | 7,019.98 | 1,988.71 | 5,030.27 |
| 43033 | | SOFA 2 PLAZAS | 1/10/2018 | 3/9/2018 | 28,497.00 | 8,073.86 | 20,422.14 |
| 43034 | | SOFA 2 PLAZAS | 1/10/2018 | 3/9/2018 | 18,089.40 | 5,125.04 | 12,963.36 |
| 43035 | | SOFA 2 PLAZAS | 1/10/2018 | 3/9/2018 | 18,089.40 | 5,125.04 | 12,963.36 |
| 22481 | | TABLET | 25/2/2016 | 15/1/2016 | 23,010.00 | 23,009.00 | 1.00 |
| 25080 | | TABLET | 7/4/2017 | 29/12/2016 | 14,141.75 | 14,140.75 | 1.00 |
| 25081 | | TABLET | 7/4/2017 | 29/12/2016 | 14,141.75 | 14,140.75 | 1.00 |
| 15263 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 16291 | | UPS | 16/7/2013 | 5/4/2013 | 1,298.00 | 1,070.65 | 227.35 |
| 16292 | | UPS | 16/7/2013 | 5/4/2013 | 1,298.00 | 1,070.65 | 227.35 |
| 16293 | | UPS | 16/7/2013 | 5/4/2013 | 1,298.00 | 1,070.65 | 227.35 |
| 15304 | | UPS | 21/10/2013 | 5/4/2013 | 1,298.00 | 1,070.65 | 227.35 |
| 15307 | | UPS | 21/10/2013 | 5/4/2013 | 1,298.00 | 1,070.65 | 227.35 |
| 15310 | | UPS | 21/10/2013 | 5/4/2013 | 1,298.00 | 1,070.65 | 227.35 |
| 18094 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 14174 | | UPS | 7/7/2010 | 28/3/2012 | 2,262.00 | 2,092.62 | 169.38 |
| 24372 | | UPS | 20/12/2016 | 1/12/2016 | 2,024.00 | 927.21 | 1,095.79 |
| 24373 | | UPS | 20/12/2016 | 1/12/2016 | 2,024.00 | 927.21 | 1,095.79 |
| 24374 | | UPS | 20/12/2016 | 1/12/2016 | 2,024.00 | 927.21 | 1,095.79 |
| 24375 | | UPS | 20/12/2016 | 1/12/2016 | 2,024.00 | 927.21 | 1,095.79 |
| 24376 | | UPS | 20/12/2016 | 1/12/2016 | 2,024.00 | 927.21 | 1,095.79 |
| 24377 | | UPS | 20/12/2016 | 1/12/2016 | 2,029.12 | 929.56 | 1,098.57 |
| SubTotal: COMUNICACIONES | | | | | 4,770,667.07 | 4,367,772.65 | 402,881.42 |
| 19705 | | COMPRESOR | 23/4/2015 | 10/3/2015 | 27,321.72 | 17,303.12 | 10,017.60 |
| 2810 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2811 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2812 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2813 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2814 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2815 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2816 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2817 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2818 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2819 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2820 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2821 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2822 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2823 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 2824 | | ANTENA PARA VHF YAGI | 13/3/2013 | 15/7/2011 | 10,092.00 | 10,092.00 | 1.00 |
| 15177 | | ARCHIVO 8 ½ X13 | 22/6/2010 | 5/7/2012 | 7,157.20 | 6,440.83 | 716.37 |
| 15173 | | ARCHIVO 8 ½ X13 | 22/6/2010 | 5/7/2012 | 7,157.20 | 6,440.83 | 716.37 |
| 694 | | ARCHIVO DE METAL 4 GAVETAS 8.5X13 | 4/11/2010 | 21/10/2010 | 9,048.00 | 9,048.00 | 1.00 |
| 15187 | | ARCHIVO MODULAR DE 3 GAVETAS | 22/6/2010 | 24/7/2012 | 4,687.56 | 4,181.13 | 506.43 |
| 15186 | | ARMARIO ESTANTE EN METAL | 22/6/2010 | 5/7/2012 | 9,280.00 | 8,351.16 | 928.84 |
| 14079 | | BEBEDERO | 13/12/2012 | 27/11/2012 | 9,976.00 | 8,564.62 | 1,411.38 |
| 14079 | | BEBEDERO | 13/12/2012 | 27/11/2012 | 9,976.00 | 8,564.62 | 1,411.38 |
| 24464 | | BEBEDERO | 10/1/2017 | 22/12/2016 | 8,201.00 | 3,690.00 | 4,510.00 |
| 23574 | | BEBEDERO | 2/1/2020 | 27/6/2019 | 7,576.22 | 1,515.04 | 6,060.18 |
| 23575 | | BEBEDERO | 2/1/2020 | 27/6/2019 | 7,576.22 | 1,515.04 | 6,060.18 |
| 16369 | | COLADORA ELECTRICA | 5/2/2013 | 8/2/2013 | 3,413.74 | 2,871.96 | 541.78 |
| 24744 | | CONTESTADORA AUTOMATICA | 4/5/2017 | 21/4/2017 | 79,650.00 | 79,649.00 | 1.00 |
| 44714 | | COUNTER | 3/1/2019 | 6/12/2018 | 65,726.00 | 16,978.96 | 48,746.04 |
| 15174 | | COUNTER SEMI CIRCULAR C/FRENTE PERF | 22/6/2010 | 24/7/2012 | 13,780.80 | 12,291.99 | 1,488.81 |
| 16944 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 16800 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 16801 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 16945 | | CPU | 24/10/2013 | 15/5/2013 | 34,708.00 | 34,708.00 | 1.00 |
| 25719 | | CPU | 21/3/2017 | 9/3/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 25720 | | CPU | 21/3/2017 | 9/3/2017 | 30,000.00 | 29,999.00 | 1.00 |
| 15181 | | CREDENZA | 22/6/2010 | 5/7/2012 | 5,800.00 | 5,219.47 | 580.53 |
| 15172 | | CREDENZA CORREDIZA | 22/6/2010 | 24/7/2012 | 8,456.40 | 7,542.81 | 913.59 |
| 19757 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 29444 | | ESCANER | 13/6/2018 | 7/6/2018 | 49,023.00 | 49,022.00 | 1.00 |
| 15182 | | ESCRITORIO 28X50 | 22/6/2010 | 10/8/2012 | 5,360.00 | 4,777.78 | 582.22 |
| 15178 | | ESCRITORIO DE ALTA GERENCIA | 22/6/2010 | 5/7/2012 | 36,888.00 | 33,195.87 | 3,692.13 |
| 695 | | ESCRITORIO METAL Y MELAMINA 28X60 | 4/11/2010 | 21/10/2010 | 13,224.00 | 13,224.00 | 1.00 |
| 9887 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |
| 9888 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |
| 9889 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |
| 6785 | | FAX | 10/3/2011 | 16/2/2011 | 4,988.00 | 4,988.00 | 1.00 |
| 6799 | | FAX | 10/3/2011 | 16/2/2011 | 4,988.00 | 4,988.00 | 1.00 |
| 16113 | | FOTOCOPIADORA | 1/3/2011 | 27/6/2012 | 54,531.60 | 49,087.57 | 5,444.03 |
| 16486 | | IMPRESORA | 26/11/2014 | 18/7/2013 | 18,054.00 | 18,053.00 | 1.00 |
| 16943 | | IMPRESORA | 24/10/2013 | 15/5/2013 | 3,786.00 | 3,786.00 | 1.00 |
| 29376 | | IMPRESORA MULTIFUNCIONAL | 13/6/2018 | 7/6/2018 | 46,067.86 | 46,066.86 | 1.00 |
| 16296 | | INVERSOR | 18/9/2013 | 6/2/2013 | 37,760.00 | 31,770.94 | 5,989.06 |

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16297 | | INVERSOR | 18/9/2013 | 6/2/2013 | 37,760.00 | 31,770.94 | 5,989.06 |
| 16180 | | LAPTOP | 5/2/2013 | 17/1/2013 | 123,900.00 | 123,900.00 | 1.00 |
| 16194 | | LAPTOP C/BULTO Y CANDADO | 5/2/2013 | 17/1/2013 | 36,899.60 | 36,899.60 | 1.00 |
| 6586 | | MAQUINA SUMADORA | 1/3/2011 | 28/2/2011 | 2,476.60 | 2,476.60 | 1.00 |
| 16368 | | MICROONDA | 5/2/2013 | 8/2/2013 | 5,782.00 | 4,864.37 | 917.63 |
| 24465 | | MICROONDA | 10/1/2017 | 22/12/2016 | 11,210.00 | 5,044.05 | 6,164.95 |
| 25721 | | MONITOR | 21/3/2017 | 9/3/2017 | 5,400.00 | 5,399.00 | 1.00 |
| 25722 | | MONITOR | 21/3/2017 | 9/3/2017 | 5,400.00 | 5,399.00 | 1.00 |
| 15318 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 15316 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 15317 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 16805 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16807 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16946 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 2182 | | MOTOCICLETA | 7/6/2011 | 29/3/2012 | 43,000.00 | 43,000.00 | 1.00 |
| 7176 | | MOTOCICLETA | 8/11/2016 | 11/10/2016 | 98,000.00 | 93,099.05 | 4,899.95 |
| 7177 | | MOTOCICLETA | 8/11/2016 | 11/10/2016 | 98,000.00 | 93,099.05 | 4,899.95 |
| 24463 | | NEVERA EJECUTIVA | 10/1/2017 | 22/12/2016 | 15,930.00 | 7,168.05 | 8,760.95 |
| 24479 | | POWER SUPPLY | 19/1/2017 | 14/12/2016 | 88,386.22 | 81,019.79 | 7,365.44 |
| 24480 | | POWER SUPPLY | 19/1/2017 | 14/12/2016 | 88,386.22 | 81,019.79 | 7,365.44 |
| 24481 | | POWER SUPPLY | 19/1/2017 | 14/12/2016 | 88,386.22 | 81,019.79 | 7,365.44 |
| 2786 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2787 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2788 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2789 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2790 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2791 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2792 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2793 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2794 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2795 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2796 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2797 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2797 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2798 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2799 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2800 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2801 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2802 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2803 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2804 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2805 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2806 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2807 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2808 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2809 | | RADIO MOVIL C/BATERIA Y CARGADOR | 5/2/2013 | 15/7/2011 | 64,235.00 | 64,235.00 | 1.00 |
| 2180 | | RADIO PORTATIL | 7/6/2011 | 21/3/2012 | 37,758.00 | 37,758.00 | 1.00 |
| 1405 | | RADIO PORTATIL | 7/6/2011 | 30/5/2011 | 37,758.00 | 37,758.00 | 1.00 |
| 1406 | | RADIO PORTATIL | 7/6/2011 | 30/5/2011 | 37,758.00 | 37,758.00 | 1.00 |
| 1407 | | RADIO PORTATIL | 7/6/2011 | 30/5/2011 | 37,758.00 | 37,758.00 | 1.00 |
| 1408 | | RADIO PORTATIL | 7/6/2011 | 30/5/2011 | 37,758.00 | 37,758.00 | 1.00 |
| 1409 | | RADIO PORTATIL | 7/6/2011 | 30/5/2011 | 37,758.00 | 37,758.00 | 1.00 |
| 44719 | | SED SILLA DE VISITA | 3/1/2019 | 6/12/2018 | 8,378.00 | 2,164.06 | 6,212.94 |
| 34252 | | SET DE SILLA | 11/3/2019 | 8/1/2019 | 10,570.91 | 2,642.48 | 7,927.44 |
| 691 | | SILLA P/VISITA SIN BRAZOS | 4/11/2010 | 21/10/2010 | 1,624.00 | 1,624.00 | 1.00 |
| 692 | | SILLA P/VISITA SIN BRAZOS | 4/11/2010 | 21/10/2010 | 1,624.00 | 1,624.00 | 1.00 |
| 693 | | SILLA SECRETARIAL | 4/11/2010 | 21/10/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 689 | | SILLA SECRETARIAL | 4/11/2010 | 21/10/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 690 | | SILLA SECRETARIAL | 4/11/2010 | 21/10/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 15175 | | SILLA PARA 4 PERSONAS EN METAL | 22/6/2010 | 10/8/2012 | 7,795.20 | 6,948.47 | 846.73 |
| 15176 | | SILLA PARA 4 PERSONAS EN METAL | 22/6/2010 | 10/8/2012 | 7,795.20 | 6,948.47 | 846.73 |
| 697 | | SILLA SECRETARIAL | 4/11/2010 | 21/10/2010 | 5,906.00 | 5,906.00 | 1.00 |
| 698 | | SILLA SECRETARIAL | 4/11/2010 | 21/10/2010 | 5,906.00 | 5,906.00 | 1.00 |
| 16095 | | SILLA SECRETARIAL | 7/10/2014 | 4/9/2013 | 5,310.00 | 4,158.71 | 1,150.29 |
| 27796 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 87,031.15 | 22,482.79 | 64,547.36 |
| 27759 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27760 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27761 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27762 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27763 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27764 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27765 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27766 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27767 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 27768 | | SILLA SECRETARIAL | 11/3/2019 | 20/11/2018 | 5,130.64 | 1,325.16 | 3,804.48 |
| 15179 | | SILLA VERTIGO | 22/6/2010 | 5/7/2012 | 6,262.00 | 5,635.23 | 626.77 |
| 15180 | | SILLA VERTIGO | 22/6/2010 | 5/7/2012 | 6,262.00 | 5,635.23 | 626.77 |
| 696 | | SILLON EJECUTIVO | 4/11/2010 | 21/10/2010 | 6,032.00 | 6,032.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10309 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10310 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10311 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10312 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10313 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10314 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10315 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.73 | 1,541.19 | 5,308.54 |
| 10318 | | SILLON EJECUTIVO | 14/5/2019 | 2/4/2019 | 6,850.80 | 1,541.20 | 5,308.60 |
| 15183 | | SILLON EJECUTIVO GERENCIAL | 22/6/2010 | 24/7/2012 | 6,467.58 | 5,768.85 | 698.73 |
| 6531 | | SISTEMA DE ENTRADA DE TELEFONO | 4/3/2016 | 1/10/2015 | 155,996.00 | 155,995.00 | 1.00 |
| 6532 | | SISTEMA DE ENTRADA DE TELEFONO | 4/3/2016 | 1/10/2015 | 152,220.00 | 152,219.00 | 1.00 |
| 21667 | | TABLET | 19/10/2015 | 9/7/2015 | 22,066.00 | 22,065.00 | 1.00 |
| 9807 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9808 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9809 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9810 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9811 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9812 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9813 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9814 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9815 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9816 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9817 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9818 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9819 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9820 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9821 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9822 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9823 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9824 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9825 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9826 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9827 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9828 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9829 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9830 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 9831 | | TELEFONO ANALAGO | 2/1/2019 | 6/12/2018 | 3,717.00 | 3,199.89 | 516.11 |
| 8728 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8729 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8730 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8731 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8732 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8733 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8734 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8735 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8736 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8737 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8738 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8739 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8740 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8741 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8742 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8743 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8744 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8745 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8746 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 8747 | | TELEFONO ANALAGO | 25/4/2018 | 2/3/2018 | 4,779.00 | 4,778.00 | 1.00 |
| 24631 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24632 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24633 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24634 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24635 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24636 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24637 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24638 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24639 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24640 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24641 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24642 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24643 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24644 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24645 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24646 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24647 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24648 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24649 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24650 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24651 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24652 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24653 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24654 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 24655 | | TELEFONO ANALOGO | 12/4/2017 | 1/2/2017 | 2,445.00 | 2,444.00 | 1.00 |
| 3874 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3875 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3877 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3878 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3879 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3880 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3881 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3882 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3883 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3884 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3885 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3886 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3887 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3888 | | TELEFONO ANALOGO | 5/5/2017 | 23/6/2016 | 3,776.00 | 3,775.00 | 1.00 |
| 3889 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3890 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3891 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3892 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3893 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3894 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3895 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3896 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3897 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3898 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3899 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3900 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3901 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3902 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3903 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 3904 | | TELEFONO DIGITAL | 5/5/2017 | 23/6/2016 | 4,484.00 | 4,483.00 | 1.00 |
| 8708 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8709 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8710 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8711 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8712 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8713 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8714 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8715 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8716 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8717 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8718 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8719 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8720 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8721 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8722 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8723 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8724 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8725 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8726 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 8727 | | TELEFONO DIGITAL | 25/4/2018 | 2/3/2018 | 7,221.60 | 7,220.60 | 1.00 |
| 9785 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9787 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9788 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9789 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9790 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9791 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9792 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9793 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9794 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9795 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9796 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9797 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9798 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9799 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9800 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9801 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9802 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9803 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9804 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9805 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 9806 | | TELEFONO DIGITAL | 2/1/2019 | 6/12/2018 | 5,310.00 | 4,571.64 | 737.36 |
| 3905 | | TELEFONO INALAMBRICO | 5/5/2017 | 23/6/2016 | 6,136.00 | 6,135.00 | 1.00 |
| 25717 | | UPS | 21/3/2017 | 9/3/2017 | 1,699.20 | 735.88 | 962.32 |
| 25718 | | UPS | 21/3/2017 | 9/3/2017 | 1,699.20 | 735.88 | 962.32 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 16802 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 16803 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 16804 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 17431 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| SubTotal: CONSEJO NACIONAL DE AGRICULTURA | | | | | 1,133,515.31 | 765,182.32 | 368,298.99 |
| 15238 | | AIRE ACONDICIONADO SPLIT DE 12,000 | 7/6/2011 | 31/7/2012 | 119,658.52 | 106,702.27 | 12,956.25 |
| 152239 | | AIRE ACONDICIONADO SPLIT DE 12,000 | 7/6/2011 | 31/7/2012 | 119,658.52 | 106,702.27 | 12,956.25 |
| 10175 | | ARCHIVO | 6/5/2019 | 5/4/2019 | 22,774.00 | 5,123.93 | 17,649.08 |
| 10176 | | ARCHIVO | 6/5/2019 | 5/4/2019 | 11,564.00 | 2,601.67 | 8,961.33 |
| 10177 | | ARCHIVO | 6/5/2019 | 5/4/2019 | 11,564.00 | 2,601.67 | 8,961.33 |
| 17447 | | ARCHIVO EN METAL DE 2 GAVETAS | 22/10/2014 | 15/4/2014 | 6,962.00 | 5,046.72 | 1,914.28 |
| 18201 | | ARCHIVO EN METAL DE 2 GAVETAS | 22/10/2014 | 15/4/2014 | 6,962.00 | 5,046.72 | 1,914.28 |
| 17456 | | ARCHIVO EN METAL DE 4 GAVETAS | 22/10/2014 | 15/4/2014 | 10,502.00 | 7,613.22 | 2,887.78 |
| 17458 | | ARCHIVO EN METAL DE 4 GAVETAS | 22/10/2014 | 15/4/2014 | 10,502.00 | 7,613.22 | 2,887.78 |
| 17459 | | ARCHIVO EN METAL DE 4 GAVETAS | 22/10/2014 | 15/4/2014 | 10,502.00 | 7,613.22 | 2,887.78 |
| 18546 | | ARCHIVO EN METAL DE 4 GAVETAS | 22/10/2014 | 15/4/2014 | 10,502.00 | 7,613.22 | 2,887.78 |
| 17443 | | ARCHIVO METAL TIPO ARMARIO | 8/1/2015 | 14/2/2014 | 18,900.00 | 14,016.75 | 4,882.25 |
| 17447 | | ARCHIVO METAL TIPO ARMARIO | 8/1/2015 | 14/2/2014 | 18,900.00 | 14,016.75 | 4,882.25 |
| 10180 | | BEBEDERO | 6/5/2019 | 5/4/2019 | 10,620.00 | 2,389.27 | 8,229.73 |
| 13977 | | BEBEDERO DE AGUA | 7/6/2011 | 12/10/2011 | 6,847.00 | 6,675.22 | 171.78 |
| 16639 | | BUTACA | 22/10/2014 | 15/4/2014 | 4,602.00 | 3,335.72 | 1,265.28 |
| 16640 | | BUTACA | 22/10/2014 | 15/4/2014 | 4,602.00 | 3,335.72 | 1,265.28 |
| 18196 | | BUTACA | 22/10/2014 | 15/4/2014 | 4,602.00 | 3,335.72 | 1,265.28 |
| 18197 | | BUTACA | 22/10/2014 | 15/4/2014 | 4,602.00 | 3,335.72 | 1,265.28 |
| 1734 | | COMPRESOR DE AIRE | 11/1/2011 | 7/9/2011 | 22,403.08 | 22,028.98 | 374.10 |
| 10183 | | CPU | 6/5/2019 | 13/3/2019 | 35,215.94 | 27,389.40 | 7,825.54 |
| 10184 | | CPU | 6/5/2019 | 13/3/2019 | 35,215.94 | 27,389.40 | 7,825.54 |
| 23317 | | CPU | 4/8/2016 | 19/7/2016 | 36,000.00 | 35,999.00 | 1.00 |
| 23318 | | CPU | 4/8/2016 | 19/7/2016 | 36,000.00 | 35,999.00 | 1.00 |
| 16137 | | CPU THIN CLEIN | 13/12/2012 | 17/12/2012 | 20,868.40 | 20,868.40 | 1.00 |
| 16138 | | CPU THIN CLEIN | 13/12/2012 | 17/12/2012 | 20,868.40 | 20,868.40 | 1.00 |
| 10179 | | CREDENZA | 6/5/2019 | 5/4/2019 | 9,853.00 | 2,216.70 | 7,635.30 |
| 18202 | | ESCRITORIO | 22/10/2014 | 15/4/2014 | 30,444.00 | 22,071.17 | 8,371.83 |
| 7697 | | ESCRITORIO DE METAL C/TOPE DE CRIST | 7/6/2011 | 28/7/2011 | 17,980.00 | 17,830.45 | 149.55 |
| 20447 | | FAX | 3/6/2015 | 21/4/2014 | 6,627.51 | 4,749.00 | 1,877.51 |
| 10182 | | FOTOCOPIADORA | 6/5/2019 | 13/3/2019 | 171,100.00 | 39,923.10 | 131,175.90 |
| 16141 | | IMPRESORA | 13/12/2012 | 17/12/2012 | 16,228.40 | 16,228.40 | 1.00 |
| 10192 | | LAPTOP | 6/5/2019 | 29/3/2019 | 54,870.00 | 41,151.75 | 13,717.25 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------|------------|------------|---------------------|---------------------|--------------------|
| 10178 | | LIBRERO | 6/5/2019 | 5/4/2019 | 12,390.00 | 2,787.52 | 9,601.48 |
| 10181 | | MICROONDAS | 6/5/2019 | 5/4/2019 | 10,384.00 | 2,336.18 | 8,046.83 |
| 10185 | | MONITOR | 6/5/2019 | 13/3/2019 | 6,476.10 | 5,036.19 | 1,438.91 |
| 10186 | | MONITOR | 6/5/2019 | 13/3/2019 | 6,476.10 | 5,036.19 | 1,438.91 |
| 23319 | | MONITOR | 4/8/2016 | 19/7/2016 | 5,005.00 | 5,004.00 | 1.00 |
| 23320 | | MONITOR | 4/8/2016 | 19/7/2016 | 5,005.00 | 5,004.00 | 1.00 |
| 16139 | | MONITOR | 13/12/2012 | 17/12/2012 | 5,868.40 | 5,868.40 | 1.00 |
| 16140 | | MONITOR | 13/12/2012 | 17/12/2012 | 5,868.40 | 5,868.40 | 1.00 |
| 18203 | | SILLON EJECUTIVO | 22/10/2014 | 15/4/2014 | 21,240.00 | 15,398.27 | 5,840.73 |
| 17446 | | SILLON EJECUTIVO | 22/10/2014 | 15/4/2014 | 13,570.00 | 9,837.53 | 3,731.48 |
| 19519 | | SILLON EJECUTIVO | 4/3/2015 | 25/1/2015 | 8,496.00 | 5,450.95 | 3,044.05 |
| 19520 | | SILLON EJECUTIVO | 4/3/2015 | 25/1/2015 | 8,496.00 | 5,450.95 | 3,044.05 |
| 19521 | | SILLON EJECUTIVO | 4/3/2015 | 25/1/2015 | 8,496.00 | 5,450.95 | 3,044.05 |
| 10170 | | SILLON EJECUTIVO | 6/5/2019 | 5/4/2019 | 16,166.00 | 3,637.12 | 12,527.88 |
| 10171 | | SILLON EJECUTIVO | 6/5/2019 | 5/4/2019 | 11,210.00 | 2,522.02 | 8,686.98 |
| 10172 | | SILLON EJECUTIVO | 6/5/2019 | 5/4/2019 | 11,210.00 | 2,522.02 | 8,686.98 |
| 10173 | | SILLON EJECUTIVO | 6/5/2019 | 5/4/2019 | 11,210.00 | 2,522.02 | 8,686.98 |
| 10174 | | SILLON EJECUTIVO | 6/5/2019 | 5/4/2019 | 11,210.00 | 2,522.02 | 8,686.98 |
| 7297 | | SILLON TAPIZADO EN PIEL | 7/6/2011 | 28/7/2011 | 9,280.00 | 9,202.81 | 77.19 |
| 7830 | | SILLON TAPIZADO EN PIEL | 7/6/2011 | 28/7/2011 | 9,280.00 | 9,202.81 | 77.19 |
| 16132 | | UPS | 13/12/2012 | 17/12/2012 | 1,832.80 | 1,559.11 | 273.69 |
| 16134 | | UPS | 13/12/2012 | 17/12/2012 | 1,832.80 | 1,559.11 | 273.69 |
| 23315 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| 23316 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| SubTotal: CONSULTORIA JURIDICA | | | | | 2,252,668.22 | 1,804,851.14 | 447,767.08 |
| 19644 | | AIRE ACONDICIONADO | 26/5/2015 | 30/7/2014 | 590,378.40 | 408,344.36 | 182,033.04 |
| 16440 | | ARCHIVO | 12/8/2013 | 8/7/2013 | 8,500.00 | 6,797.25 | 1,702.75 |
| 16441 | | ARCHIVO | 12/8/2013 | 8/7/2013 | 8,500.00 | 6,797.25 | 1,702.75 |
| 25736 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25737 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25738 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25739 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25740 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25741 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25742 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25743 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 25744 | | ARCHIVO | 4/4/2017 | 25/10/2016 | 10,455.98 | 4,878.99 | 5,575.99 |
| 21402 | | ARCHIVO 4 GAVETAS | 11/8/2015 | 6/8/2015 | 8,684.60 | 5,137.79 | 3,545.81 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21403 | | ARCHIVO 4 GAVETAS | 11/8/2015 | 6/8/2015 | 8,684.60 | 5,137.79 | 3,545.81 |
| 21404 | | ARCHIVO 4 GAVETAS | 11/8/2015 | 6/8/2015 | 8,684.80 | 5,137.92 | 3,545.89 |
| 21405 | | ARCHIVO 4 GAVETAS | 11/8/2015 | 6/8/2015 | 8,684.80 | 5,137.92 | 3,545.89 |
| 42749 | | ARMARIO | 16/1/2018 | 4/1/2018 | 12,418.32 | 4,346.06 | 8,071.26 |
| 25216 | | BEBEDERO | 13/3/2017 | 1/3/2017 | 7,847.00 | 3,399.93 | 4,446.07 |
| 23218 | | CPU | 30/12/2015 | 16/9/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 2319 | | CPU | 30/12/2015 | 16/9/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 23219 | | CPU | 30/12/2015 | 16/9/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 23220 | | CPU | 30/12/2015 | 16/9/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 32815 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32816 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32817 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32818 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 19722 | | CPU | 8/7/2015 | 16/12/2014 | 26,928.01 | 26,927.01 | 1.00 |
| 19723 | | CPU | 8/7/2015 | 16/12/2014 | 26,928.01 | 26,927.01 | 1.00 |
| 19724 | | CPU | 8/7/2015 | 16/12/2014 | 26,928.01 | 26,927.01 | 1.00 |
| 19725 | | CPU | 8/7/2015 | 16/12/2014 | 26,928.01 | 26,927.01 | 1.00 |
| 19697 | | CPU | 28/4/2015 | 16/12/2014 | 26,928.01 | 26,927.01 | 1.00 |
| 16370 | | CPU | 5/2/2013 | 29/1/2013 | 30,000.00 | 30,000.00 | 1.00 |
| 16376 | | CPU | 5/2/2013 | 29/1/2013 | 30,000.00 | 30,000.00 | 1.00 |
| 23221 | | ESCANER | 30/12/2015 | 16/9/2015 | 32,920.00 | 32,919.00 | 1.00 |
| 23222 | | ESCANER | 30/12/2015 | 16/9/2015 | 32,920.00 | 32,919.00 | 1.00 |
| 22468 | | ESCANER | 13/1/2016 | 23/2/2016 | 30,730.62 | 30,729.62 | 1.00 |
| 22469 | | ESCANER | 13/1/2016 | 23/2/2016 | 30,730.62 | 30,729.62 | 1.00 |
| 16577 | | ESCRITORIO | 9/10/2014 | 4/9/2013 | 27,942.40 | 21,887.43 | 6,053.97 |
| 15300 | | FOTOCOPIADORA | 5/2/2013 | 1/4/2013 | 44,256.23 | 36,513.91 | 7,742.32 |
| 755 | | GUILLOTINA DE 12" | 8/11/2010 | 23/8/2010 | 1,624.00 | 1,624.00 | 1.00 |
| 218 | | IMPRESORA | 9/4/2010 | 20/10/2010 | 6,107.40 | 6,107.40 | 1.00 |
| 696 | | IMPRESORA | 8/4/2010 | 20/1/2010 | 6,107.40 | 6,107.40 | 1.00 |
| 15378 | | IMPRESORA | 24/10/2013 | 15/5/2013 | 3,474.00 | 3,474.00 | 1.00 |
| 15377 | | IMPRESORA | 24/10/2013 | 15/5/2013 | 13,786.00 | 13,786.00 | 1.00 |
| 22470 | | IMPRESORA | 13/1/2016 | 23/2/2016 | 12,049.70 | 12,048.70 | 1.00 |
| 23230 | | IMPRESORA | 13/1/2016 | 23/2/2016 | 13,410.70 | 13,409.70 | 1.00 |
| 15380 | | LAPTO | 24/10/2013 | 15/5/2013 | 49,750.00 | 49,750.00 | 1.00 |
| 46177 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 45234 | | MAQUINA DE ESCRIBIR | 18/10/2017 | 27/10/2017 | 19,470.00 | 7,138.63 | 12,330.37 |
| 23537 | | MAQUINA DE ESCRIBIR | 30/8/2017 | 27/7/2017 | 14,861.81 | 5,820.48 | 9,040.33 |
| 16442 | | MAQUINA SUMADORA | 12/8/2013 | 8/7/2013 | 4,484.00 | 3,585.75 | 898.25 |
| 41653 | | MESA COMPUTADORA | 16/1/2018 | 28/12/2017 | 5,962.47 | 2,086.51 | 3,874.96 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21941 | | MESA COMPUTADORAS | 21/4/2016 | 5/4/2016 | 4,753.15 | 2,494.88 | 2,257.27 |
| 21910 | | MESA DE CENTRO | 21/4/2016 | 30/3/2016 | 4,364.82 | 2,291.00 | 2,072.82 |
| 21500 | | MICROONDA | 30/9/2015 | 4/9/2015 | 7,585.04 | 4,424.02 | 3,160.02 |
| 23215 | | MONITOR | 30/12/2015 | 16/9/2015 | 7,038.00 | 7,037.00 | 1.00 |
| 23216 | | MONITOR | 30/12/2015 | 16/9/2015 | 7,038.00 | 7,037.00 | 1.00 |
| 23217 | | MONITOR | 30/12/2015 | 16/9/2015 | 7,038.00 | 7,037.00 | 1.00 |
| 32811 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32812 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32813 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32814 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 16359 | | MONITOR | 5/2/2013 | 29/1/2013 | 6,163.00 | 6,163.00 | 1.00 |
| 16375 | | MONITOR | 5/2/2013 | 29/1/2013 | 6,163.00 | 6,163.00 | 1.00 |
| 19696 | | MONITOR | 28/4/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 19718 | | MONITOR | 8/7/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 19719 | | MONITOR | 8/7/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 19720 | | MONITOR | 8/7/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 19721 | | MONITOR | 8/7/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 16321 | | NEVERA DE 6 PIES | 5/2/2013 | 17/5/2013 | 14,064.42 | 11,381.25 | 2,683.17 |
| 16572 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16573 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16578 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16579 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16580 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 17380 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 17384 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 17388 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 17395 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16571 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16574 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 16,142.40 | 12,644.09 | 3,497.31 |
| 16575 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 16,142.40 | 12,644.09 | 3,497.31 |
| 16576 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 16,142.40 | 12,644.09 | 3,497.31 |
| 16581 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 7,457.60 | 5,841.00 | 1,615.60 |
| 21393 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 6,419.20 | 3,797.44 | 2,620.77 |
| 21394 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 6,419.20 | 3,797.44 | 2,620.77 |
| 21395 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 6,419.20 | 3,797.44 | 2,620.77 |
| 21396 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 6,419.20 | 3,797.44 | 2,620.77 |
| 21397 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 6,419.20 | 3,797.44 | 2,620.77 |
| 21398 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 5,616.80 | 3,322.68 | 2,293.12 |
| 21399 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 5,616.80 | 3,322.68 | 2,293.12 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|--------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21400 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 5,616.80 | 3,322.68 | 2,293.12 |
| 21401 | | SILLON EJECUTIVO | 11/8/2015 | 6/8/2015 | 5,616.80 | 3,322.68 | 2,293.12 |
| 25735 | | SILLON EJECUTIVO | 4/4/2017 | 25/10/2016 | 7,448.16 | 3,475.34 | 3,971.82 |
| 7940 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 6,514.56 | 5,970.13 | 544.43 |
| 7941 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 6,514.56 | 5,970.13 | 544.43 |
| 19629 | | SISTEMA DE CONTROL DE ACCESO | 16/4/2015 | 19/2/2014 | 123,038.60 | 123,037.60 | 1.00 |
| 21909 | | SOFA PARA DOS PERSONAS | 21/4/2016 | 30/3/2016 | 20,000.48 | 10,499.72 | 9,499.76 |
| 7939 | | SOFA PARA DOS PERSONAS EN PIEL | 18/3/2011 | 11/5/2012 | 12,214.80 | 11,194.00 | 1,020.80 |
| 21908 | | SOFA PARA TRES PERSONAS | 21/4/2016 | 30/3/2016 | 25,000.00 | 13,124.48 | 11,874.53 |
| 25224 | | TRITURADORA | 13/3/2017 | 3/3/2017 | 39,517.91 | 17,123.99 | 22,392.92 |
| 22471 | | UPS | 25/2/2016 | 23/2/2016 | 2,649.76 | 1,412.67 | 1,236.09 |
| 22472 | | UPS | 25/2/2016 | 23/2/2016 | 2,649.76 | 1,412.67 | 1,236.09 |
| 16236 | | UPS | 21/10/2013 | 5/4/2013 | 1,817.20 | 1,498.91 | 318.29 |
| 15345 | | UPS | 13/9/2013 | 13/4/2013 | 1,758.00 | 1,449.35 | 308.65 |
| 697 | | ups de 700 watts | 8/11/2010 | 23/8/2010 | 2,088.00 | 2,088.00 | 1.00 |
| SubTotal: CONTABILIDAD | | | | | 2,150,123.55 | 1,651,788.63 | 498,249.92 |
| 20313 | | ANAQUELES | 15/5/2015 | 14/5/2015 | 5,776.10 | 3,561.31 | 2,213.79 |
| 20314 | | ANAQUELES | 15/5/2015 | 14/5/2015 | 5,776.10 | 3,561.31 | 2,213.79 |
| 20315 | | ANAQUELES | 15/5/2015 | 14/5/2015 | 5,776.10 | 3,561.31 | 2,213.79 |
| 30011 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30012 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30013 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30014 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30015 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30016 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30017 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30018 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30019 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30020 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30021 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30022 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 30023 | | ARCHIVO 4 GAVETAS | 2/8/2017 | 26/7/2017 | 17,818.00 | 6,978.33 | 10,838.68 |
| 22240 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 22241 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 22242 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 22243 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 22244 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 22245 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22246 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 22247 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 4,972.52 | 2,610.05 | 2,361.47 |
| 19604 | | BANCADA DE TRES ASIENTOS | 15/6/2015 | 1/4/2015 | 8,349.68 | 5,217.92 | 3,130.76 |
| 16821 | | BEBEDERO | 20/11/2014 | 27/9/2013 | 6,050.00 | 4,687.97 | 1,361.03 |
| 22182 | | CALCULADORA | 3/6/2016 | 6/5/2016 | 7,229.99 | 3,734.97 | 3,494.02 |
| 22181 | | CALCULADORA | 3/6/2016 | 6/5/2016 | 7,229.99 | 3,734.97 | 3,494.02 |
| 22180 | | CALCULADORA | 3/6/2016 | 6/5/2016 | 7,229.99 | 3,734.97 | 3,494.02 |
| 22183 | | CALCULADORA | 3/6/2016 | 6/5/2016 | 7,229.99 | 3,734.97 | 3,494.02 |
| 22184 | | CALCULADORA | 3/6/2016 | 6/5/2016 | 7,229.99 | 3,734.97 | 3,494.02 |
| 22185 | | CALCULADORA | 3/6/2016 | 6/5/2016 | 7,229.99 | 3,734.97 | 3,494.02 |
| 2597 | | CAMARA DIGITAL | 29/6/2010 | 26/6/2012 | 6,452.73 | 6,452.73 | 1.00 |
| 21296 | | CAMARA DIGITAL | 22/7/2015 | 24/3/2015 | 5,203.80 | 5,202.80 | 1.00 |
| 324 | | COMPUTADORA | 6/7/2010 | 14/4/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 325 | | COMPUTADORA | 6/7/2010 | 14/4/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 326 | | COMPUTADORA | 6/7/2010 | 14/4/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 14005 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7812 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 6781 | | CPU | 18/3/2011 | 28/1/2011 | 36,424.00 | 36,424.00 | 1.00 |
| 7573 | | CPU | 18/3/2011 | 28/1/2011 | 43,355.00 | 43,355.00 | 1.00 |
| 21269 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21270 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21254 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21255 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21256 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21262 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21263 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21264 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21265 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 21266 | | CPU | 22/7/2015 | 24/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 19390 | | CPU | 3/2/2015 | 23/1/2015 | 25,000.00 | 24,999.00 | 1.00 |
| 32839 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32840 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32841 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32842 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32843 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32844 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 10275 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10276 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10277 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10278 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10279 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 21291 | | ESCANER | 22/7/2015 | 24/3/2015 | 3,990.81 | 3,989.81 | 1.00 |
| 20304 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20305 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20306 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20307 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20308 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20309 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20310 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 6,842.23 | 4,218.75 | 2,622.48 |
| 20311 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 10,359.50 | 6,387.74 | 3,970.76 |
| 20312 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 10,359.50 | 6,387.74 | 3,970.76 |
| 44778 | | ESCRITORIO | 12/11/2018 | 29/10/2018 | 25,380.01 | 6,767.73 | 18,611.28 |
| 21292 | | IMPRESORA | 22/7/2015 | 24/3/2015 | 13,903.01 | 13,902.01 | 1.00 |
| 21293 | | IMPRESORA | 22/7/2015 | 24/3/2015 | 6,900.00 | 6,899.00 | 1.00 |
| 21294 | | IMPRESORA | 22/7/2015 | 24/3/2015 | 7,809.64 | 7,808.64 | 1.00 |
| 21295 | | IMPRESORA | 22/7/2015 | 24/3/2015 | 7,809.64 | 7,808.64 | 1.00 |
| 63434 | | IMPRESORA CODIGO BARRA | 27/5/2021 | 23/3/2021 | 86,390.05 | 7,199.09 | 79,189.96 |
| 22145 | | LAPTO | 27/4/2016 | 14/4/2016 | 60,062.00 | 60,061.00 | 1.00 |
| 2086 | | MAQUINA ENCUADERNADORA | 9/11/2010 | 19/7/2010 | 8,590.38 | 8,590.38 | 1.00 |
| 6775 | | MAQUINA SUMADORA | 1/3/2011 | 27/1/2011 | 3,062.40 | 3,062.40 | 1.00 |
| 6776 | | MAQUINA SUMADORA | 1/3/2011 | 27/1/2011 | 3,062.40 | 3,062.40 | 1.00 |
| 6777 | | MAQUINA SUMADORA | 1/3/2011 | 27/1/2011 | 3,062.40 | 3,062.40 | 1.00 |
| 6778 | | MAQUINA SUMADORA | 1/3/2011 | 27/1/2011 | 3,062.40 | 3,062.40 | 1.00 |
| 18407 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,929.40 | 2,684.40 | 1,244.00 |
| 18411 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,929.40 | 2,684.40 | 1,244.00 |
| 18408 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,929.40 | 2,684.40 | 1,244.00 |
| 18414 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,929.40 | 2,684.40 | 1,244.00 |
| 18413 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,929.40 | 2,684.40 | 1,244.00 |
| 18415 | | MAQUINA SUMADORA | 5/2/2015 | 19/8/2014 | 3,929.40 | 2,684.40 | 1,244.00 |
| 3315 | | MAQUINA SUMADORA | 11/10/2013 | 14/11/2012 | 2,363.06 | 2,046.70 | 316.36 |
| 14097 | | MAQUINA SUMADORA | 13/12/2012 | 15/11/2012 | 2,363.06 | 2,046.61 | 316.45 |
| 14098 | | MAQUINA SUMADORA | 13/12/2012 | 15/11/2012 | 2,363.06 | 2,046.61 | 316.45 |
| 14099 | | MAQUINA SUMADORA | 13/12/2012 | 15/11/2012 | 2,363.06 | 2,046.61 | 316.45 |
| 14054 | | MAQUINA SUMADORA | 13/12/2012 | 15/11/2012 | 2,363.06 | 2,046.61 | 316.45 |
| 15250 | | MAQUINA SUMADORA | 13/12/2012 | 15/11/2012 | 2,363.06 | 2,046.61 | 316.45 |
| 19555 | | MESA LATERAL | 15/4/2015 | 1/4/2015 | 5,000.00 | 3,124.37 | 1,874.63 |
| 20463 | | MESA PLEGADIZA | 3/6/2015 | 19/5/2015 | 6,950.00 | 4,227.31 | 2,721.69 |
| 34169 | | MICROONDA | 3/12/2018 | 15/11/2018 | 5,006.74 | 1,334.86 | 3,670.88 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 34170 | | MICROONDA | 3/12/2018 | 15/11/2018 | 5,006.74 | 1,334.86 | 3,670.88 |
| 32845 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32846 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32847 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 46623 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 46624 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 46625 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44629 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44630 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44631 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 10280 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10281 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10283 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10284 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 21257 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21258 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21259 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21260 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21261 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21267 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21268 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21251 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21252 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 21253 | | MONITOR | 22/7/2015 | 24/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 19383 | | MONITOR | 3/2/2015 | 23/1/2015 | 7,153.01 | 7,152.01 | 1.00 |
| 7811 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 14002 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 14004 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 6779 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 6780 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 43025 | | NEVERA | 1/10/2018 | 30/8/2018 | 27,966.00 | 7,923.41 | 20,041.59 |
| 21297 | | PANTALLA KLIPX | 22/7/2015 | 24/3/2015 | 3,996.00 | 3,995.00 | 1.00 |
| 21290 | | PROYECTOR | 22/7/2015 | 24/3/2015 | 26,965.01 | 26,964.01 | 1.00 |
| 22248 | | SILLA DE VISITA | 21/4/2016 | 30/3/2016 | 3,221.40 | 1,690.71 | 1,529.69 |
| 20385 | | SILLA P/VISITA | 3/6/2015 | 19/5/2015 | 5,500.01 | 3,345.23 | 2,153.79 |
| 20386 | | SILLA P/VISITA | 3/6/2015 | 19/5/2015 | 5,500.00 | 3,345.23 | 2,153.78 |
| 21448 | | SILLA PLASTICA | 4/9/2015 | 27/5/2015 | 708.00 | 430.09 | 276.91 |
| 21449 | | SILLA PLASTICA | 4/9/2015 | 27/5/2015 | 708.00 | 430.09 | 276.91 |
| 21450 | | SILLA PLASTICA | 4/9/2015 | 27/5/2015 | 708.00 | 430.09 | 276.91 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21451 | | SILLA PLASTICA | 4/9/2015 | 27/5/2015 | 708.00 | 430.09 | 276.91 |
| 21452 | | SILLA PLASTICA | 4/9/2015 | 27/5/2015 | 708.00 | 430.09 | 276.91 |
| 21453 | | SILLA PLASTICA | 4/9/2015 | 27/5/2015 | 708.00 | 430.09 | 276.91 |
| 6569 | | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011 | 3/3/2011 | 7,424.00 | 7,424.00 | 1.00 |
| 6570 | | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011 | 3/3/2011 | 7,424.00 | 7,424.00 | 1.00 |
| 6571 | | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011 | 3/3/2011 | 7,424.00 | 7,424.00 | 1.00 |
| 6572 | | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011 | 3/3/2011 | 7,424.00 | 7,424.00 | 1.00 |
| 6573 | | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011 | 3/3/2011 | 7,424.00 | 7,424.00 | 1.00 |
| 6574 | | SILLA SECRETARIAL TELA C/NEGRO, SIN | 18/3/2011 | 3/3/2011 | 7,424.00 | 7,424.00 | 1.00 |
| 21907 | | SILLON EJECUTIVO | 21/4/2016 | 30/3/2016 | 8,313.10 | 4,363.85 | 3,948.25 |
| 24427 | | SILLON EJECUTIVO | 8/11/2016 | 27/10/2016 | 12,600.00 | 5,879.53 | 6,719.47 |
| 44779 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |
| 15267 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 15341 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 15339 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 21271 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21272 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21273 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21274 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21275 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21276 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21277 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21278 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21279 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21280 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21281 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21282 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21283 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21284 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21285 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21286 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21287 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21288 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| 21289 | | UPS | 22/7/2015 | 24/3/2015 | 2,250.00 | 1,405.62 | 843.38 |
| SubTotal: CONTROL Y REVISION | | | | | 3,066,819.32 | 2,100,154.30 | 966,586.02 |
| 18719 | | AIRE ACONDICIONADO | 3/2/2015 | 15/1/2014 | 135,936.00 | 101,951.24 | 33,983.76 |
| 8065 | | AIRE ACONDICIONADO | 9/3/2011 | 23/5/2012 | 28,768.00 | 26,139.31 | 2,628.69 |
| 1035 | | AIRE ACONDICIONADO | 29/6/2010 | 16/9/2010 | 48,557.58 | 48,557.58 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 63486 | | AIRE ACONDICIONADO | 14/6/2021 | 19/5/2021 | 38,704.00 | 322.53 | 38,380.48 |
| 1861 | | AIRE ACONDICIONADO DE 12,000 BTU | 7/6/2011 | 22/9/2011 | 20,416.00 | 19,907.42 | 508.58 |
| 1742 | | AIRE ACONDICIONADO DE 12,000 BTU | 7/6/2011 | 3/3/2011 | 20,416.00 | 20,416.00 | 1.00 |
| 21915 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21916 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21917 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21918 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21919 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21920 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21921 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 21922 | | ARCHIVERO MODULAR | 21/4/2016 | 5/4/2016 | 4,538.28 | 2,382.07 | 2,155.21 |
| 43612 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 15/6/2018 | 5,146.45 | 1,586.51 | 3,558.94 |
| 43613 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 15/6/2018 | 5,146.45 | 1,586.51 | 3,558.94 |
| 43614 | | ARCHIVO DE METAL 3 GAVETAS | 5/6/2018 | 15/6/2018 | 5,146.46 | 1,586.52 | 3,558.94 |
| 23147 | | ARMARIO | 22/12/2015 | 8/12/2015 | 8,950.00 | 4,996.53 | 3,952.48 |
| 17825 | | BEBEDERO | 20/10/2014 | 28/11/2013 | 11,536.51 | 8,747.76 | 2,787.75 |
| 25577 | | CAMARA DIGITAL | 4/5/2017 | 20/12/2016 | 19,707.70 | 17,736.03 | 1,970.67 |
| 21688 | | COMPRESOR | 20/10/2015 | 29/6/2015 | 63,000.00 | 37,799.40 | 25,199.60 |
| 1779 | | COMPUTADORA | 9/4/2010 | 20/10/2010 | 37,700.00 | 37,700.00 | 1.00 |
| 1021 | | COMPUTADORA | 9/4/2010 | 20/1/2010 | 37,700.00 | 37,700.00 | 1.00 |
| 1045 | | COMPUTADORA | 19/4/2010 | 12/1/2010 | 37,700.00 | 37,700.00 | 1.00 |
| 19792 | | CONDENSADOR DE AIRE | 9/7/2015 | 29/6/2015 | 84,450.00 | 50,669.40 | 33,779.60 |
| 21689 | | CONDENSADOR DE AIRE | 20/10/2015 | 29/6/2015 | 84,450.00 | 50,669.40 | 33,779.60 |
| 22066 | | CPU | 10/12/2015 | 20/10/2015 | 45,000.00 | 44,999.00 | 1.00 |
| 22053 | | CPU | 10/12/2015 | 20/10/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 22054 | | CPU | 10/12/2015 | 20/10/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 22055 | | CPU | 10/12/2015 | 20/10/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 22056 | | CPU | 10/12/2015 | 20/10/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 22057 | | CPU | 10/12/2015 | 20/10/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 22058 | | CPU | 10/12/2015 | 20/10/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 22011 | | CREDENZA | 9/12/2015 | 23/11/2015 | 5,729.71 | 3,198.53 | 2,530.18 |
| 24346 | | ESCANER | 10/10/2016 | 20/7/2016 | 26,643.22 | 26,642.22 | 1.00 |
| 24347 | | ESCANER | 10/10/2016 | 20/7/2016 | 26,643.22 | 26,642.22 | 1.00 |
| 19758 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 21406 | | ESCANER | 11/8/2015 | 10/8/2015 | 14,868.00 | 14,867.00 | 1.00 |
| 3546 | | ESCRITORIO | 24/10/2013 | 11/8/2010 | 13,155.40 | 13,155.40 | 1.00 |
| 22007 | | ESCRITORIO | 9/12/2015 | 23/11/2015 | 5,706.13 | 3,185.36 | 2,519.77 |
| 22008 | | ESCRITORIO | 9/12/2015 | 23/11/2015 | 5,706.13 | 3,185.36 | 2,519.77 |
| 22009 | | ESCRITORIO | 9/12/2015 | 23/11/2015 | 5,706.13 | 3,185.36 | 2,519.77 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 27769 | | ESCRITORIO | 11/3/2019 | 15/1/2019 | 10,708.50 | 2,676.87 | 8,030.63 |
| 1080 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 1024 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 1025 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 458 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 647 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 648 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 649 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 650 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 651 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 652 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 653 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 654 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 655 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 656 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 657 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 658 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 13,153.40 | 13,153.40 | 1.00 |
| 659 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 660 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 661 | | ESCRITORIO METAL PERFORADO COLOR H | 4/11/2010 | 8/11/2010 | 14,407.20 | 14,407.20 | 1.00 |
| 10025 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 24,662.00 | 6,165.25 | 18,495.75 |
| 10026 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 24,662.00 | 6,165.25 | 18,495.75 |
| 10027 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10028 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10029 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10030 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10031 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10032 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10033 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10034 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10035 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10036 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10037 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10038 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 10039 | | ESTACION MODULAR | 11/3/2019 | 15/1/2019 | 25,724.00 | 6,430.75 | 19,292.25 |
| 9883 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |
| 9884 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |
| 9885 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |
| 9886 | | ESTACION MODULAR | 3/1/2019 | 6/12/2018 | 23,954.00 | 6,187.86 | 17,765.14 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9081 | | ESTACION MODULAR | 5/6/2018 | 15/6/2018 | 18,948.44 | 5,842.13 | 13,105.31 |
| 9082 | | ESTACION MODULAR | 5/6/2018 | 15/6/2018 | 18,948.44 | 5,842.13 | 13,105.31 |
| 9083 | | ESTACION MODULAR | 5/6/2018 | 15/6/2018 | 18,948.44 | 5,842.13 | 13,105.31 |
| 21373 | | FOTOCOPIADORA | 11/8/2015 | 7/8/2015 | 96,760.00 | 57,249.08 | 39,509.93 |
| 19734 | | IMPRESORA | 28/4/2015 | 7/4/2015 | 14,800.00 | 14,799.00 | 1.00 |
| 215 | | IMPRESORA | 9/4/2010 | 12/1/2010 | 5,220.00 | 5,220.00 | 1.00 |
| 22052 | | IMPRESORA | 10/12/2015 | 20/10/2015 | 14,042.00 | 14,041.00 | 1.00 |
| 216 | | IMPRESORA LASER | 9/4/2010 | 12/1/2010 | 61,480.00 | 61,480.00 | 1.00 |
| 23428 | | LAPTOP | 10/2/2017 | 5/12/2016 | 43,114.99 | 43,113.99 | 1.00 |
| 23429 | | LAPTOP | 10/2/2017 | 5/12/2016 | 43,114.99 | 43,113.99 | 1.00 |
| 23577 | | LECTOR DE CODIGO DE BARRA | 2/1/2020 | 30/7/2019 | 42,374.24 | 27,071.79 | 15,301.45 |
| 7076 | | LECTORES DE CODIGO DE BARRA | 13/9/2016 | 14/7/2016 | 9,794.00 | 9,793.00 | 1.00 |
| 7077 | | LECTORES DE CODIGO DE BARRA | 13/9/2016 | 14/7/2016 | 9,794.00 | 9,793.00 | 1.00 |
| 7078 | | LECTORES DE CODIGO DE BARRA | 13/9/2016 | 14/7/2016 | 9,794.00 | 9,793.00 | 1.00 |
| 25022 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 25023 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 25024 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 25025 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 25026 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 25029 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 20067 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 638 | | MAQUINA SUMADORA | 4/11/2010 | 8/11/2010 | 4,008.00 | 4,008.00 | 1.00 |
| 639 | | MAQUINA SUMADORA | 4/11/2010 | 8/11/2010 | 4,008.00 | 4,008.00 | 1.00 |
| 640 | | MAQUINA SUMADORA | 4/11/2010 | 8/11/2010 | 4,008.00 | 4,008.00 | 1.00 |
| 641 | | MAQUINA SUMADORA | 4/11/2010 | 8/11/2010 | 4,008.00 | 4,008.00 | 1.00 |
| 643 | | MAQUINA SUMADORA | 4/11/2010 | 8/11/2010 | 4,008.00 | 4,008.00 | 1.00 |
| 19522 | | MESA | 4/3/2015 | 16/2/2015 | 11,334.14 | 7,177.65 | 4,155.49 |
| 662 | | MESA P/COMPUTADORA EN MELAMINA COLO | 4/11/2010 | 8/11/2010 | 3,549.60 | 3,549.60 | 1.00 |
| 663 | | MESA P/COMPUTADORA EN MELAMINA COLO | 4/11/2010 | 8/11/2010 | 3,549.60 | 3,549.60 | 1.00 |
| 664 | | MESA P/COMPUTADORA EN MELAMINA COLO | 4/11/2010 | 8/11/2010 | 3,549.60 | 3,549.60 | 1.00 |
| 21906 | | MICROONDA | 21/4/2016 | 5/4/2016 | 7,670.00 | 4,026.22 | 3,642.78 |
| 22065 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,504.00 | 5,503.00 | 1.00 |
| 22059 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,362.00 | 5,361.00 | 1.00 |
| 22060 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,362.00 | 5,361.00 | 1.00 |
| 22061 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,362.00 | 5,361.00 | 1.00 |
| 22062 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,362.00 | 5,361.00 | 1.00 |
| 22063 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,362.00 | 5,361.00 | 1.00 |
| 22064 | | MONITOR | 10/12/2015 | 20/10/2015 | 5,362.00 | 5,361.00 | 1.00 |
| 32784 | | NEVERA EJECUTIVA | 4/12/2018 | 1/11/2018 | 12,390.00 | 3,303.73 | 9,085.27 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 429 | | NEVERA EJECUTIVA | 29/6/2010 | 22/9/2010 | 8,700.00 | 8,700.00 | 1.00 |
| 17186 | | NEVERA EJECUTIVA | 20/10/2014 | 28/11/2013 | 10,453.27 | 7,926.30 | 2,525.97 |
| 19523 | | SILLA DE VISITA | 4/3/2015 | 16/2/2015 | 2,401.30 | 1,520.19 | 880.11 |
| 19524 | | SILLA DE VISITA | 4/3/2015 | 16/2/2015 | 2,401.30 | 1,520.19 | 880.11 |
| 19525 | | SILLA DE VISITA | 4/3/2015 | 16/2/2015 | 2,401.30 | 1,520.19 | 880.11 |
| 19526 | | SILLA DE VISITA | 4/3/2015 | 16/2/2015 | 2,401.30 | 1,520.19 | 880.11 |
| 19642 | | SILLA DE VISITA | 4/3/2015 | 16/2/2015 | 2,401.30 | 1,520.19 | 880.11 |
| 19643 | | SILLA DE VISITA | 4/3/2015 | 16/2/2015 | 2,401.30 | 1,520.19 | 880.11 |
| 21933 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 21934 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 21935 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 21936 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 21937 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 21938 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 21939 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 6,637.62 | 3,484.22 | 3,152.40 |
| 25548 | | SILLA SECRETARIAL | 23/3/2017 | 20/3/2017 | 7,800.00 | 3,314.57 | 4,484.43 |
| 25549 | | SILLA SECRETARIAL | 23/3/2017 | 20/3/2017 | 7,800.00 | 3,314.57 | 4,484.43 |
| 25550 | | SILLA SECRETARIAL | 23/3/2017 | 20/3/2017 | 7,800.00 | 3,314.57 | 4,484.43 |
| 25551 | | SILLA SECRETARIAL | 23/3/2017 | 20/3/2017 | 7,800.00 | 3,314.57 | 4,484.43 |
| 22013 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22014 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22015 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22016 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22017 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22018 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22019 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 22012 | | SILLA SECRETARIAL CON BRAZOS | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 44717 | | SILLA VISITA | 3/1/2019 | 6/12/2018 | 8,201.00 | 2,118.33 | 6,081.67 |
| 44718 | | SILLA VISITA | 3/1/2019 | 6/12/2018 | 8,201.00 | 2,118.33 | 6,081.67 |
| 22010 | | SILLON EJECUTIVO | 10/12/2015 | 17/11/2015 | 15,399.00 | 8,597.21 | 6,800.79 |
| 22041 | | SILLON EJECUTIVO | 10/12/2015 | 17/11/2015 | 12,390.00 | 6,917.19 | 5,471.81 |
| 22042 | | SILLON EJECUTIVO | 10/12/2015 | 17/11/2015 | 12,390.00 | 6,917.19 | 5,471.81 |
| 22043 | | SILLON EJECUTIVO | 10/12/2015 | 17/11/2015 | 12,390.00 | 6,917.19 | 5,471.81 |
| 666 | | SILLON EJECUTIVO C/BRAZOS TELA NEG | 4/11/2010 | 8/11/2010 | 4,593.50 | 4,593.50 | 1.00 |
| 667 | | SILLON EJECUTIVO C/BRAZOS TELA NEG | 4/11/2010 | 8/11/2010 | 4,593.50 | 4,593.50 | 1.00 |
| 668 | | SILLON EJECUTIVO EN PIEL C/BRAZOS | 4/11/2010 | 8/11/2010 | 9,813.60 | 9,813.60 | 1.00 |
| 669 | | SILLON EJECUTIVO EN PIEL C/BRAZOS | 4/11/2010 | 8/11/2010 | 9,813.60 | 9,813.60 | 1.00 |
| 670 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 671 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 672 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 673 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 674 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 675 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 676 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 677 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 678 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 679 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 680 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 681 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 682 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 683 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 684 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 685 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 686 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 687 | | SILLON EJECUTIVO TELA COLOR NEGRA | 4/11/2010 | 8/11/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 16653 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 8,590.40 | 6,728.36 | 1,861.04 |
| 16654 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 6,419.20 | 5,027.59 | 1,390.61 |
| 16652 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 6,419.20 | 5,027.59 | 1,390.61 |
| 16647 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 6,419.20 | 5,027.59 | 1,390.61 |
| 16655 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 7,457.60 | 5,841.00 | 1,615.60 |
| 16646 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16650 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16649 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16648 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 16651 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,870.40 | 3,031.03 | 838.37 |
| 25547 | | SILLON EJECUTIVO | 23/3/2017 | 20/3/2017 | 10,500.01 | 4,462.08 | 6,036.93 |
| 21940 | | SILLON EJECUTIVO | 21/4/2016 | 5/4/2016 | 8,743.80 | 4,589.97 | 4,152.83 |
| 27855 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 4,012.00 | 1,002.75 | 3,008.25 |
| 27770 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27771 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27772 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27773 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27774 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27775 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27776 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27777 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27778 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27779 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |

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|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 27780 | | SILLON EJECUTIVO | 11/3/2019 | 15/1/2019 | 4,932.40 | 1,232.85 | 3,698.55 |
| 27751 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27752 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27753 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27754 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27755 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27756 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27757 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 27758 | | SILLON EJECUTIVO | 11/3/2019 | 20/11/2018 | 6,850.73 | 1,769.51 | 5,080.22 |
| 44715 | | SILLON EJECUTIVO | 3/1/2019 | 6/12/2018 | 10,266.00 | 2,651.79 | 7,613.21 |
| 44716 | | SILLON EJECUTIVO | 3/1/2019 | 6/12/2018 | 10,266.00 | 2,651.79 | 7,613.21 |
| 10319 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10320 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10321 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10322 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10323 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10324 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10325 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10326 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10327 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 10328 | | SILLON SECRETARIAL | 14/5/2019 | 2/4/2019 | 5,130.64 | 1,154.17 | 3,975.47 |
| 665 | | SILLON SEMI EJECUTIVO C/BRAZOS TELA | 4/11/2010 | 8/11/2010 | 4,280.40 | 4,280.40 | 1.00 |
| 15344 | | UPS | 13/9/2013 | 13/4/2013 | 1,758.20 | 1,449.52 | 308.68 |
| 22048 | | UPS | 10/12/2015 | 20/10/2015 | 2,006.00 | 1,136.16 | 868.84 |
| 22049 | | UPS | 10/12/2015 | 20/10/2015 | 2,006.00 | 1,136.16 | 868.84 |
| 22050 | | UPS | 10/12/2015 | 20/10/2015 | 2,006.00 | 1,136.16 | 868.84 |
| 22051 | | UPS | 10/12/2015 | 20/10/2015 | 2,006.00 | 1,136.16 | 868.84 |
| SubTotal: COOPERACION INTERNACIONAL | | | | | 2,049,880.92 | 1,738,459.22 | 311,415.70 |
| 23148 | | ARCHIVO | 22/12/2015 | 8/12/2015 | 5,325.00 | 2,972.56 | 2,351.44 |
| 23149 | | ARCHIVO | 22/12/2015 | 8/12/2015 | 5,325.00 | 2,972.56 | 2,351.44 |
| 19678 | | ARCHIVO | 16/4/2015 | 6/4/2015 | 5,300.00 | 3,311.87 | 1,987.13 |
| 19679 | | ARCHIVO | 16/4/2015 | 6/4/2015 | 5,300.00 | 3,311.87 | 1,987.13 |
| 19680 | | ARCHIVO | 16/4/2015 | 6/4/2015 | 5,300.00 | 3,311.87 | 1,987.13 |
| 19683 | | ARCHIVO | 16/4/2015 | 6/4/2015 | 5,300.00 | 3,311.87 | 1,987.13 |
| 34039 | | ARCHIVO 4 GAVETAS | 18/4/2018 | 16/1/2018 | 8,400.00 | 2,869.66 | 5,529.34 |
| 34040 | | ARCHIVO 4 GAVETAS | 18/4/2018 | 16/1/2018 | 8,500.00 | 2,903.83 | 5,595.18 |
| 7945 | | ARCHIVO MODULAR C/RUEDAS DE 3 GAVET | 18/3/2011 | 11/5/2012 | 3,728.08 | 3,416.52 | 311.56 |
| 7946 | | ARCHIVO MODULAR C/RUEDAS DE 3 GAVET | 18/3/2011 | 11/5/2012 | 3,728.08 | 3,416.52 | 311.56 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7947 | | ARCHIVO MODULAR C/RUEDAS DE 3 GAVET | 18/3/2011 | 11/5/2012 | 3,728.08 | 3,416.52 | 311.56 |
| 7532 | | ARMARIO DE METAL | 18/3/2011 | 7/4/2011 | 7,239.56 | 7,239.56 | 1.00 |
| 1631 | | BEBEDERO | 11/1/2011 | 9/6/2011 | 10,788.00 | 10,788.00 | 1.00 |
| 205 | | CAMARA | 8/4/2010 | 10/3/2010 | 7,308.00 | 7,308.00 | 1.00 |
| 256 | | CAMARA | 29/6/2010 | 27/5/2010 | 6,300.00 | 6,300.00 | 1.00 |
| 17947 | | CAMARA | 26/11/2014 | 26/6/2013 | 9,431.98 | 9,430.98 | 1.00 |
| 3549 | | COUNTER PARA RECEPCION | 24/10/2013 | 26/8/2010 | 37,584.00 | 37,584.00 | 1.00 |
| 18744 | | CPU | 28/4/2015 | 27/11/2014 | 26,927.99 | 26,926.99 | 1.00 |
| 18745 | | CPU | 28/4/2015 | 27/11/2014 | 26,927.99 | 26,926.99 | 1.00 |
| 1660 | | CREDENZA LAMINADA C/HAYA | 1/3/2011 | 24/6/2011 | 8,723.20 | 8,723.20 | 1.00 |
| 7537 | | CREDENZA MELANIMA C/LLAVERO 35X15X2 | 18/3/2011 | 7/4/2011 | 4,526.32 | 4,526.32 | 1.00 |
| 24711 | | ESCANER | 19/4/2017 | 3/4/2017 | 24,500.00 | 24,499.00 | 1.00 |
| 20127 | | ESCRITORIO | 12/4/2017 | 3/3/2017 | 9,267.72 | 4,015.58 | 5,251.14 |
| 22265 | | IMPRESORA | 18/2/2016 | 18/11/2015 | 29,264.00 | 29,263.00 | 1.00 |
| 34223 | | IMPRESORA | 5/6/2018 | 1/5/2018 | 44,229.94 | 44,228.94 | 1.00 |
| 1907 | | IMPRESORA | 9/3/2011 | 22/7/2011 | 13,037.24 | 13,037.24 | 1.00 |
| 18747 | | IMPRESORA | 4/3/2015 | 25/11/2014 | 10,300.00 | 10,299.00 | 1.00 |
| 8570 | | JEEPETA | 12/1/2018 | 16/3/2017 | 1,389,267.97 | 1,180,876.92 | 208,390.05 |
| 7524 | | MESA DE CONFERENCIA CIRCULAR 48X30 | 1/3/2011 | 24/6/2011 | 8,723.20 | 8,723.20 | 1.00 |
| 7935 | | MESA DE TRABAJO 28X48 DE METAL Y CR | 18/3/2011 | 11/5/2012 | 6,767.90 | 6,202.30 | 565.60 |
| 7936 | | MESA DE TRABAJO 28X48 DE METAL Y CR | 18/3/2011 | 11/5/2012 | 6,767.90 | 6,202.30 | 565.60 |
| 7937 | | MESA DE TRABAJO 28X48 DE METAL Y CR | 18/3/2011 | 11/5/2012 | 6,767.90 | 6,202.30 | 565.60 |
| 7534 | | MESA REDONDA DE METAL/CRISTAL 36X30 | 18/3/2011 | 7/4/2011 | 3,555.40 | 3,555.40 | 1.00 |
| 20857 | | MICROONDA | 21/4/2016 | 11/2/2016 | 10,561.00 | 5,720.00 | 4,840.00 |
| 18742 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 18743 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 19730 | | NEVERA EJECUTIVA | 23/6/2015 | 4/11/2014 | 14,679.20 | 9,785.46 | 4,892.74 |
| 4726 | | PANTALLA DE PROYECTOR | 8/4/2010 | 10/3/2010 | 8,143.20 | 8,143.20 | 1.00 |
| 4725 | | PROYECTOR | 8/4/2010 | 10/3/2010 | 36,145.00 | 36,145.00 | 1.00 |
| 7535 | | SILLA DE VISITA COLOR AZUL | 18/3/2011 | 7/4/2011 | 991.80 | 991.80 | 1.00 |
| 7536 | | SILLA DE VISITA COLOR AZUL | 18/3/2011 | 7/4/2011 | 991.80 | 991.80 | 1.00 |
| 7526 | | SILLA PARA VISITA | 1/3/2011 | 24/6/2011 | 3,526.40 | 3,526.40 | 1.00 |
| 7527 | | SILLA PARA VISITA | 1/3/2011 | 24/6/2011 | 3,526.40 | 3,526.40 | 1.00 |
| 7528 | | SILLA PARA VISITA | 1/3/2011 | 24/6/2011 | 3,526.40 | 3,526.40 | 1.00 |
| 7525 | | SILLA PARA VISITA | 1/3/2011 | 24/6/2011 | 3,526.40 | 3,526.40 | 1.00 |
| 3644 | | SILLA PARA VISITA | 1/3/2011 | 24/6/2011 | 1,229.60 | 1,229.60 | 1.00 |
| 3667 | | SILLA TIPO CAJERO | 29/6/2010 | 1/9/2010 | 32,400.00 | 32,400.00 | 1.00 |
| 3663 | | SILLON | 23/6/2010 | 31/5/2010 | 6,380.00 | 6,380.00 | 1.00 |
| 3681 | | SILLON | 23/6/2010 | 6/5/2010 | 13,746.00 | 13,746.00 | 1.00 |

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|--|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7538 | | SILLON | 18/3/2011 | 7/4/2011 | 3,323.40 | 3,323.40 | 1.00 |
| 19681 | | SILLON EJECUTIVO | 16/4/2015 | 6/4/2015 | 3,940.68 | 2,462.30 | 1,477.39 |
| 19682 | | SILLON EJECUTIVO | 16/4/2015 | 6/4/2015 | 3,940.68 | 2,462.30 | 1,477.39 |
| 19684 | | SILLON EJECUTIVO | 16/4/2015 | 6/4/2015 | 3,940.68 | 2,462.30 | 1,477.39 |
| 41736 | | SILLON EJECUTIVO | 16/1/2018 | 28/12/2017 | 11,745.00 | 4,110.40 | 7,633.60 |
| 41737 | | SILLON EJECUTIVO | 16/1/2018 | 28/12/2017 | 11,745.00 | 4,110.40 | 7,633.60 |
| 34041 | | SILLON EJECUTIVO | 18/4/2018 | 16/1/2018 | 12,600.00 | 4,304.66 | 8,294.34 |
| 34042 | | SILLON EJECUTIVO | 18/4/2018 | 16/1/2018 | 12,600.00 | 4,304.66 | 8,294.34 |
| 34043 | | SILLON EJECUTIVO | 18/4/2018 | 16/1/2018 | 12,600.00 | 4,304.66 | 8,294.34 |
| 20454 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 19/5/2015 | 4,535.99 | 2,758.78 | 1,776.21 |
| 20455 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 19/5/2015 | 4,535.99 | 2,758.78 | 1,776.21 |
| 20456 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 19/5/2015 | 4,535.99 | 2,758.78 | 1,776.21 |
| 20456 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 19/5/2015 | 4,535.99 | 2,758.78 | 1,776.21 |
| 20444 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 19/5/2015 | 10,499.99 | 6,386.88 | 4,112.11 |
| 5529 | | TABLET | 19/10/2015 | 23/6/2015 | 13,650.00 | 13,649.00 | 1.00 |
| 41646 | | TELEFONO INALAMBRICO | 2/1/2018 | 26/6/2017 | 2,612.59 | 2,611.59 | 1.00 |
| 41647 | | TELEFONO INALAMBRICO | 2/1/2018 | 26/6/2017 | 2,612.59 | 2,611.59 | 1.00 |
| 41648 | | TELEFONO INALAMBRICO | 2/1/2018 | 26/6/2017 | 2,612.59 | 2,611.59 | 1.00 |
| 41649 | | TELEFONO INALAMBRICO | 2/1/2018 | 26/6/2017 | 2,612.59 | 2,611.59 | 1.00 |
| 25223 | | TRITURADORA | 13/3/2017 | 3/3/2017 | 5,882.30 | 2,548.56 | 3,332.74 |
| 22252 | | UPS | 28/1/2016 | 14/1/2016 | 4,295.20 | 2,361.81 | 1,932.39 |
| 16479 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16485 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| SubTotal: COORDINADORA REGIONALES | | | | | 21,854.46 | 21,852.46 | 3.00 |
| 19759 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 16443 | | IMPRESORA | 8/11/2013 | 4/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 34036 | | IMPRESORA | 16/4/2018 | 25/10/2017 | 13,570.00 | 13,569.00 | 1.00 |
| SubTotal: CORRESPONDENCIA | | | | | 539,662.35 | 532,068.90 | 7,599.45 |
| 2418 | | ABANICO DE PARED DE 16" | 29/6/2010 | 3/11/2010 | 1,219.60 | 1,219.60 | 1.00 |
| 2419 | | ABANICO DE PARED DE 16" | 29/6/2010 | 3/11/2010 | 1,219.60 | 1,219.60 | 1.00 |
| 20490 | | BEBEDERO | 23/6/2015 | 23/7/2015 | 11,438.94 | 6,767.44 | 4,670.50 |
| 907 | | COMPRESOR DE AIRE | 11/1/2011 | 30/11/2010 | 68,556.00 | 68,556.00 | 1.00 |
| 908 | | COMPRESOR DE AIRE | 11/1/2011 | 30/11/2010 | 68,556.00 | 68,556.00 | 1.00 |
| 19775 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 6592 | | FOTOCOPIADORA | 1/3/2011 | 20/1/2011 | 341,475.00 | 341,475.00 | 1.00 |
| 19788 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 19778 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 23,190.01 | 23,189.01 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------|-----------|----------------------------|------------|------------|---------------------|---------------------|--------------------|
| 23475 | | PORTA SACO | 21/4/2017 | 4/5/2017 | 5,003.20 | 2,084.25 | 2,917.95 |
| 1885 | | SILLA SECRETARIAL | 29/6/2010 | 18/10/2010 | 2,800.00 | 2,800.00 | 1.00 |
| 1886 | | SILLA SECRETARIAL | 29/6/2010 | 18/10/2010 | 2,800.00 | 2,800.00 | 1.00 |
| 453 | | SILLA SECRETARIAL | 29/6/2010 | 18/10/2010 | 2,800.00 | 2,800.00 | 1.00 |
| SubTotal: DEFRUT | | | | | 2,107,838.98 | 1,975,894.52 | 131,975.46 |
| 16388 | | BOMBA | 5/2/2013 | 16/4/2013 | 45,580.00 | 37,264.20 | 8,315.80 |
| 3069 | | BOMBA | 15/7/2013 | 13/2/2013 | 16,402.00 | 13,795.02 | 2,606.98 |
| 16396 | | BOMBA DE SUMERGIBLE | 5/2/2013 | 31/1/2013 | 37,594.80 | 31,642.71 | 5,952.09 |
| 2137 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 3264 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3265 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3266 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3267 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3268 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3269 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3270 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3271 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3272 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3273 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3274 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3275 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3276 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3277 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3278 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 3279 | | CARRETILLA | 18/3/2011 | 19/1/2012 | 2,755.00 | 2,755.00 | 1.00 |
| 6794/6795 | | COMPUTADORA | 7/1/2011 | 21/12/2010 | 37,746.40 | 37,746.40 | 1.00 |
| 1460 | | COUNTER PARA RECEPCION | 18/3/2011 | 20/5/2011 | 62,637.10 | 62,637.10 | 1.00 |
| 13972 | | COUNTER SEMI CURVO | 5/2/2013 | 26/10/2011 | 16,240.00 | 15,699.90 | 540.10 |
| 16144 | | CPU | 13/12/2012 | 17/12/2012 | 16,000.00 | 16,000.00 | 1.00 |
| 16145 | | CPU | 13/12/2012 | 17/12/2012 | 16,144.00 | 16,144.00 | 1.00 |
| 7777 | | CPU | 18/3/2011 | 4/7/2011 | 24,800.00 | 24,800.00 | 1.00 |
| 7774 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 16237 | | FOTOCOPIADORA | 2/10/2014 | 25/6/2013 | 99,318.84 | 79,454.27 | 19,863.57 |
| 16343 | | IMPRESORA | 8/11/2013 | 26/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 16146 | | IMPRESORA | 13/12/2012 | 17/12/2012 | 5,208.40 | 5,208.40 | 1.00 |
| 16147 | | IMPRESORA | 13/12/2012 | 17/12/2012 | 16,762.00 | 16,762.00 | 1.00 |
| 14178 | | IMPRESORA | 7/7/2010 | 30/3/2012 | 5,394.00 | 5,394.00 | 1.00 |
| 14179 | | IMPRESORA | 7/7/2010 | 30/3/2012 | 5,394.00 | 5,394.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14119 | | LAPTOP | 22/6/2010 | 14/3/2012 | 45,402.40 | 45,402.40 | 1.00 |
| 46179 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 609 | | MAQUINA SUMADORA | 7/6/2011 | 25/8/2011 | 2,088.00 | 2,053.29 | 34.71 |
| 5654 | | MAQUINA SUMADORA | 7/6/2011 | 25/8/2011 | 2,088.00 | 2,053.29 | 34.71 |
| 1745 | | MAQUINA SUMADORA | 7/6/2011 | 25/8/2011 | 2,088.00 | 2,053.29 | 34.71 |
| 44836 | | MICROONDAS | 8/11/2018 | 19/10/2018 | 9,587.50 | 2,556.40 | 7,030.10 |
| 7776 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7775 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 16142 | | MONITOR | 13/12/2012 | 17/12/2012 | 5,796.40 | 5,796.40 | 1.00 |
| 16143 | | MONITOR | 13/12/2012 | 17/12/2012 | 5,796.40 | 5,796.40 | 1.00 |
| 2874 | | MOTO BOMBA | 5/2/2013 | 13/2/2013 | 16,402.00 | 13,795.02 | 2,606.98 |
| 2875 | | MOTO BOMBA | 5/2/2013 | 11/2/2013 | 52,000.00 | 43,739.94 | 8,260.06 |
| 2939 | | MOTO BOMBA | 5/2/2013 | 13/2/2013 | 16,402.00 | 13,795.02 | 2,606.98 |
| 2940 | | MOTO BOMBA | 5/2/2013 | 13/2/2013 | 16,402.00 | 13,795.02 | 2,606.98 |
| 2941 | | MOTO BOMBA | 5/2/2013 | 13/2/2013 | 2,941.00 | 2,473.55 | 467.45 |
| 2942 | | MOTO BOMBA | 5/2/2013 | 13/2/2013 | 16,402.00 | 13,795.02 | 2,606.98 |
| 2943 | | MOTO BOMBA | 5/2/2013 | 13/2/2013 | 16,402.00 | 13,795.02 | 2,606.98 |
| 30898 | | MOTOSIERRA | 7/6/2018 | 20/4/2018 | 35,600.60 | 11,273.21 | 24,326.39 |
| 14118 | | SCANNER | 22/6/2010 | 14/3/2012 | 4,118.00 | 4,118.00 | 1.00 |
| 6029 | | SILLA | 3/11/2010 | 10/8/2010 | 3,132.00 | 3,132.00 | 1.00 |
| 15293 | | SILLA | 3/1/2013 | 12/6/2012 | 5,718.80 | 5,192.83 | 525.97 |
| 15294 | | SILLA | 3/1/2013 | 12/6/2012 | 5,718.80 | 5,192.83 | 525.97 |
| 15295 | | SILLA | 3/1/2013 | 12/6/2012 | 5,718.80 | 5,192.83 | 525.97 |
| 15296 | | SILLA | 3/1/2013 | 12/6/2012 | 5,718.80 | 5,192.83 | 525.97 |
| 15297 | | SILLA | 3/1/2013 | 12/6/2012 | 5,718.80 | 5,192.83 | 525.97 |
| 15298 | | SILLA | 3/1/2013 | 12/6/2012 | 5,718.80 | 5,192.83 | 525.97 |
| 16356 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,478.00 | 2,002.91 | 475.09 |
| 16357 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,478.00 | 2,002.91 | 475.09 |
| 5662 | | SILLA SECRETARIAL | 3/11/2010 | 10/8/2010 | 3,132.00 | 3,132.00 | 1.00 |
| 5663 | | SILLA SECRETARIAL | 3/11/2010 | 10/8/2010 | 3,132.00 | 3,132.00 | 1.00 |
| 5646 | | SILLA SECRETARIAL | 3/11/2010 | 10/8/2010 | 3,132.00 | 3,132.00 | 1.00 |
| 347 | | SILLA SECRETARIAL | 3/11/2010 | 10/8/2010 | 3,132.00 | 3,132.00 | 1.00 |
| 4581 | | SILLA SECRETARIAL | 3/11/2010 | 10/8/2010 | 3,132.00 | 3,132.00 | 1.00 |
| 2401 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 7990 | | SILLA SECRETARIAL C/B EN TELA | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7991 | | SILLA SECRETARIAL C/B EN TELA | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7992 | | SILLA SECRETARIAL C/B EN TELA | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7993 | | SILLA SECRETARIAL C/B EN TELA | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7994 | | SILLA SECRETARIAL C/B EN TELA | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7995 | | SILLA SECRETARIAL C/B EN TELA | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 16355 | | SILLON EJECUTIVO | 12/8/2013 | 3/6/2013 | 15,192.50 | 12,279.73 | 2,912.77 |
| 20427 | | SILLON EJECUTIVO | 3/6/2015 | 19/5/2015 | 7,850.00 | 4,774.81 | 3,074.19 |
| 41735 | | SILLON EJECUTIVO | 16/1/2018 | 28/12/2017 | 13,050.00 | 4,567.15 | 8,481.85 |
| 7996 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 5,881.20 | 5,389.70 | 491.50 |
| 7938 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 6,514.56 | 5,970.13 | 544.43 |
| 7982 | | SILLON SECRETARIAL | 22/6/2010 | 8/6/2012 | 5,962.40 | 5,414.74 | 547.66 |
| 7983 | | SILLON SECRETARIAL | 22/6/2010 | 8/6/2012 | 5,962.40 | 5,414.74 | 547.66 |
| 7984 | | SILLON SECRETARIAL | 22/6/2010 | 8/6/2012 | 5,962.40 | 5,414.74 | 547.66 |
| 7985 | | SILLON SECRETARIAL | 22/6/2010 | 8/6/2012 | 5,962.40 | 5,414.74 | 547.66 |
| 7986 | | SILLON SECRETARIAL | 22/6/2010 | 8/6/2012 | 5,962.40 | 5,414.74 | 547.66 |
| 7987 | | SILLON SECRETARIAL | 22/6/2010 | 8/6/2012 | 5,962.40 | 5,414.74 | 547.66 |
| 16637 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16633 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16634 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16135 | | UPS | 13/12/2012 | 17/12/2012 | 1,832.80 | 1,559.11 | 273.69 |
| 16136 | | UPS | 13/12/2012 | 17/12/2012 | 1,832.80 | 1,559.11 | 273.69 |
| 1930 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1931 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: DEPROBAP | | | | | 815,512.50 | 339,876.92 | 475,578.58 |
| 27917 | | ARCHIVO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27918 | | ARCHIVO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27919 | | ARCHIVO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27920 | | ARCHIVO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27921 | | ARCHIVO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27922 | | ARCHIVO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27890 | | ARMARIO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27893 | | ARMARIO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27894 | | ARMARIO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27895 | | ARMARIO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27896 | | ARMARIO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 27897 | | ARMARIO | 18/3/2019 | 10/1/2019 | 8,812.81 | 2,202.95 | 6,608.86 |
| 44654 | | CAFETERA ELECTRICA | 3/12/2018 | 15/11/2018 | 1,864.40 | 496.91 | 1,366.49 |
| 10298 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10299 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10300 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10301 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 34255 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49172 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 44720 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 29,500.00 | 7,620.58 | 21,878.43 |
| 24672 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 18,468.00 | 4,770.64 | 13,696.36 |
| 24766 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 38,880.00 | 10,043.74 | 28,835.26 |
| 24767 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 19,250.00 | 4,972.66 | 14,276.34 |
| 24768 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 19,250.00 | 4,972.66 | 14,276.34 |
| 24769 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 19,250.00 | 4,972.66 | 14,276.34 |
| 34172 | | ESTUFA ELECTRICA | 3/12/2018 | 15/11/2018 | 700.00 | 186.40 | 512.60 |
| 34171 | | MICROONDA | 3/12/2018 | 15/11/2018 | 5,006.74 | 1,334.86 | 3,670.88 |
| 10252 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10302 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10303 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10304 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10305 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 27788 | | NEVERA 10 PIES | 11/3/2019 | 20/12/2018 | 20,244.99 | 5,061.00 | 15,182.99 |
| 27787 | | NEVERA EJECUTIVA | 11/3/2019 | 20/12/2018 | 9,274.80 | 2,318.45 | 6,955.35 |
| 27793 | | SILLA | 11/3/2019 | 20/12/2018 | 5,215.60 | 1,303.65 | 3,910.95 |
| 27795 | | SILLA | 11/3/2019 | 20/12/2018 | 5,215.60 | 1,303.65 | 3,910.95 |
| 24776 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24777 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24778 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24779 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24780 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24781 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24782 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24783 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24784 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 24785 | | SILLA DE VISITA | 3/1/2019 | 14/12/2018 | 9,720.00 | 2,510.74 | 7,208.26 |
| 27891 | | SILLA VISITA | 18/3/2019 | 10/1/2019 | 8,640.01 | 2,159.75 | 6,479.26 |
| 27892 | | SILLA VISITA | 18/3/2019 | 10/1/2019 | 8,640.01 | 2,159.75 | 6,479.26 |
| 27798 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 10,560.01 | 2,639.75 | 7,919.26 |
| 27797 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 18,454.81 | 4,613.45 | 13,840.36 |
| 27799 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 18,454.81 | 4,613.45 | 13,840.36 |
| 24770 | | SILLON EJECUTIVO | 3/1/2019 | 14/12/2018 | 14,904.00 | 3,849.94 | 11,053.06 |
| 24771 | | SILLON EJECUTIVO | 3/1/2019 | 14/12/2018 | 14,904.00 | 3,849.94 | 11,053.06 |
| 24772 | | SILLON EJECUTIVO | 3/1/2019 | 14/12/2018 | 14,904.00 | 3,849.94 | 11,053.06 |
| 24773 | | SILLON EJECUTIVO | 3/1/2019 | 14/12/2018 | 14,904.00 | 3,849.94 | 11,053.06 |
| 24774 | | SILLON EJECUTIVO | 3/1/2019 | 14/12/2018 | 14,904.00 | 3,849.94 | 11,053.06 |
| 24775 | | SILLON EJECUTIVO | 3/1/2019 | 14/12/2018 | 14,904.00 | 3,849.94 | 11,053.06 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|--------------|------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: DESARROLLO FRUTICOLA | | | | | 94,497.60 | 69,171.15 | 25,329.45 |
| 16345 | | CPU | 12/9/2013 | 17/12/2012 | 17,772.40 | 17,772.40 | 1.00 |
| 16350 | | CPU | 12/9/2013 | 17/12/2012 | 17,772.40 | 17,772.40 | 1.00 |
| 16346 | | MONITOR | 12/9/2013 | 17/12/2012 | 6,796.40 | 6,796.40 | 1.00 |
| 16347 | | MONITOR | 12/9/2013 | 17/12/2012 | 6,796.40 | 6,796.40 | 1.00 |
| 250053 | | NEVERA | 10/3/2017 | 7/2/2017 | 45,360.00 | 20,033.55 | 25,325.45 |
| SubTotal: DESPACHO DEL MINISTRO | | | | | 47,423,360.61 | 39,247,853.66 | 8,175,433.95 |
| 3282 | | AIPAD | 17/9/2013 | 1/3/2012 | 36,676.37 | 36,676.37 | 1.00 |
| 17776 | | AIRE ACONDICIONADO | 9/10/2014 | 9/10/2013 | 69,325.00 | 53,726.10 | 15,597.90 |
| 3101 | | AIRE ACONDICIONADO | 12/8/2013 | 11/2/2011 | 1,129,840.00 | 1,129,840.00 | 1.00 |
| 30083 | | AIRE ACONDICIONADO 5 TONELADA | 22/6/2017 | 13/3/2017 | 380,473.30 | 164,871.33 | 215,600.97 |
| 49181 | | AIRE ACONDICIONADO DE 25 TONELADA | 6/5/2019 | 1/3/2019 | 1,430,434.00 | 333,767.70 | 1,096,665.30 |
| 1487 | | ALFOMBRA | 18/3/2011 | 18/3/2011 | 313,182.60 | 0.00 | 313,182.60 |
| 1485 | | ALFOMBRA C/ROMBO | 18/3/2011 | 20/5/2011 | 271,436.52 | 0.00 | 271,436.52 |
| 1486 | | ALFOMBRA CAMBRIDGE | 18/3/2011 | 20/5/2011 | 285,358.55 | 0.00 | 285,358.55 |
| 21474 | | ARCHIVERO | 4/9/2015 | 24/8/2015 | 5,300.00 | 3,091.08 | 2,207.92 |
| 21475 | | ARCHIVERO | 4/9/2015 | 24/8/2015 | 5,300.00 | 3,091.08 | 2,207.92 |
| 20350 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 3,304.00 | 2,064.38 | 1,238.63 |
| 44808 | | ARCHIVO 3 GAVETAS | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44809 | | ARCHIVO 3 GAVETAS | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44810 | | ARCHIVO 3 GAVETAS | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44811 | | ARCHIVO 3 GAVETAS | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44812 | | ARCHIVO 3 GAVETAS | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 63455 | | ARCHIVO LATERAL | 14/6/2021 | 19/5/2021 | 17,086.40 | 142.38 | 16,943.02 |
| 63461 | | ARCHIVO MODULAR | 14/6/2021 | 19/5/2021 | 6,325.00 | 52.70 | 6,271.30 |
| 63462 | | ARCHIVO MODULAR | 14/6/2021 | 19/5/2021 | 6,325.00 | 52.70 | 6,271.30 |
| 63463 | | ARCHIVO MODULAR | 14/6/2021 | 19/5/2021 | 6,325.00 | 52.70 | 6,271.30 |
| 63464 | | ARCHIVO MODULAR | 14/6/2021 | 19/5/2021 | 6,325.00 | 52.70 | 6,271.30 |
| 63465 | | ARCHIVO MODULAR | 14/6/2021 | 19/5/2021 | 6,325.00 | 52.70 | 6,271.30 |
| 63466 | | ARCHIVO MODULAR | 14/6/2021 | 19/5/2021 | 6,325.00 | 52.70 | 6,271.30 |
| 24338 | | ARCHIVO MODULAR | 22/9/2016 | 15/9/2016 | 5,146.45 | 2,486.96 | 2,658.49 |
| 24339 | | ARCHIVO MODULAR | 22/9/2016 | 15/9/2016 | 5,146.45 | 2,486.96 | 2,658.49 |
| 19656 | | ARCHIVO MODULAR | 16/4/2015 | 7/10/2014 | 5,020.90 | 3,388.43 | 1,631.47 |
| 25574 | | ASPIRADORA | 4/5/2017 | 22/3/2017 | 21,181.00 | 9,001.50 | 12,178.50 |
| 3051 | | BAR DE MADERA Y CRISTAL | 5/2/2013 | 8/3/2013 | 176,147.80 | 146,743.06 | 29,404.74 |
| 14108 | | BEBEDERO | 28/6/2010 | 21/2/2012 | 7,849.19 | 7,327.71 | 521.48 |
| 2011 | | BOWLOCEANEX CON TRES ESFERAS PLATE | 18/3/2011 | 12/12/2011 | 37,288.20 | 0.00 | 37,288.20 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1478 | | BUTACA | 18/3/2011 | 20/5/2011 | 16,698.20 | 16,698.20 | 1.00 |
| 1479 | | BUTACA | 18/3/2011 | 20/5/2011 | 16,698.20 | 16,698.20 | 1.00 |
| 3040 | | BUTACA | 5/2/2013 | 8/3/2013 | 54,743.24 | 45,604.83 | 9,138.41 |
| 3041 | | BUTACA | 5/2/2013 | 8/3/2013 | 54,743.24 | 45,604.83 | 9,138.41 |
| 3042 | | BUTACA | 5/2/2013 | 8/3/2013 | 23,460.51 | 19,544.19 | 3,916.32 |
| 3043 | | BUTACA | 5/2/2013 | 8/3/2013 | 23,460.51 | 19,544.19 | 3,916.32 |
| 1475 | | BUTACA LEATHER CHOCOLATE | 18/3/2011 | 20/5/2011 | 69,597.68 | 69,597.68 | 1.00 |
| 1476 | | BUTACA LEATHER CHOCOLATE | 18/3/2011 | 20/5/2011 | 69,597.68 | 69,597.68 | 1.00 |
| 1477 | | BUTACA LEATHER CHOCOLATE | 18/3/2011 | 20/5/2011 | 69,597.68 | 69,597.68 | 1.00 |
| 1474 | | BUTACA MADINSON | 18/3/2011 | 20/5/2011 | 41,758.55 | 41,758.55 | 1.00 |
| 19603 | | CAFETERA ELECTRICA | 15/4/2015 | 18/11/2014 | 5,174.30 | 3,405.75 | 1,767.55 |
| 17551 | | CAJA FUERTE | 16/2/2015 | 26/6/2014 | 29,451.62 | 29,450.62 | 1.00 |
| 17944 | | CALCULADORA | 16/4/2015 | 7/10/2014 | 3,717.00 | 2,508.29 | 1,207.71 |
| 17945 | | CALCULADORA | 16/4/2015 | 7/10/2014 | 3,717.00 | 2,508.29 | 1,207.71 |
| 17946 | | CALCULADORA | 16/4/2015 | 7/10/2014 | 3,717.00 | 2,508.29 | 1,207.71 |
| 8159 | | CAMIONETA | 29/6/2017 | 31/1/2017 | 3,181,115.00 | 2,809,984.03 | 371,129.97 |
| 12849 | | CAMIONETA | 24/6/2020 | 30/9/2016 | 1,275,500.00 | 1,211,724.05 | 63,774.95 |
| 12850 | | CAMIONETA | 24/6/2020 | 30/9/2016 | 1,007,250.00 | 956,886.55 | 50,362.45 |
| 12851 | | CAMIONETA | 24/6/2020 | 30/9/2016 | 1,007,250.00 | 956,886.55 | 50,362.45 |
| 12852 | | CAMIONETA | 24/6/2020 | 30/9/2016 | 1,007,250.00 | 956,886.55 | 50,362.45 |
| 12854 | | CAMIONETA | 24/6/2020 | 30/9/2016 | 1,189,706.25 | 1,130,219.99 | 59,485.26 |
| 12855 | | CAMIONETA | 24/6/2020 | 30/9/2016 | 1,189,706.25 | 1,130,219.99 | 59,485.26 |
| 1488 | | CANDELABRO TIPO ESPIRAL | 18/3/2011 | 20/5/2011 | 48,715.30 | 48,715.30 | 1.00 |
| 25575 | | CARRITO DE CARGA | 4/5/2017 | 22/3/2017 | 35,522.91 | 15,096.81 | 20,425.10 |
| 16229 | | CILINDRO DE GAS 50 LIBS | 11/3/2013 | 31/1/2013 | 4,179.56 | 3,517.84 | 661.72 |
| 18308 | | COMPRESOR DE AIRE | 3/11/2014 | 20/2/2014 | 112,996.80 | 82,863.58 | 30,132.22 |
| 906 | | COMPRESOR DE AIRE DE 10 TONELADAS | 11/1/2011 | 22/12/2010 | 60,856.50 | 60,856.50 | 1.00 |
| 578 | | COMPUTADORA | 17/11/2010 | 22/7/2010 | 39,746.40 | 39,746.40 | 1.00 |
| 25576 | | CONSERVADORA DE FRIO | 4/5/2017 | 22/3/2017 | 38,585.08 | 16,398.23 | 22,185.85 |
| 3049 | | CONSOLA AUXILIAR | 5/2/2013 | 8/3/2013 | 39,100.84 | 39,100.84 | 1.00 |
| 3050 | | CONSOLA AUXILIAR | 5/2/2013 | 8/3/2013 | 68,425.95 | 68,425.95 | 1.00 |
| 22165 | | COUNTER | 13/5/2016 | 5/5/2016 | 58,000.00 | 29,966.15 | 28,032.85 |
| 63449 | | COUNTER | 14/6/2021 | 19/5/2021 | 23,552.80 | 196.27 | 23,355.54 |
| 1461 | | COUNTER PARA RECEPCION | 18/3/2011 | 20/5/2011 | 76,557.68 | 76,557.68 | 1.00 |
| 13981 | | CPU | 9/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 767 | | CPU | 7/1/2011 | 15/12/2010 | 33,060.00 | 33,060.00 | 1.00 |
| 17792 | | CPU | 5/2/2015 | 13/6/2014 | 37,400.00 | 37,399.00 | 1.00 |
| 19726 | | CPU | 17/6/2015 | 17/9/2013 | 31,791.00 | 31,790.00 | 1.00 |
| 19819 | | CPU | 23/7/2015 | 7/4/2015 | 27,000.00 | 26,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 25715 | | CPU | 21/3/2017 | 9/3/2017 | 32,000.00 | 31,999.00 | 1.00 |
| 23241 | | CPU | 20/1/2016 | 17/9/2013 | 33,700.00 | 33,699.00 | 1.00 |
| 32264 | | CPU | 3/9/2018 | 18/8/2018 | 96,055.14 | 90,717.80 | 5,336.34 |
| 30840 | | CREDENZA | 5/6/2018 | 2/5/2018 | 15,750.00 | 4,987.18 | 10,761.82 |
| 25524 | | CREDENZA | 23/3/2017 | 1/3/2017 | 17,000.00 | 7,366.23 | 9,632.77 |
| 3155 | | CREDENZA | 12/8/2013 | 18/3/2011 | 27,834.84 | 27,834.84 | 1.00 |
| 2009 | | CREDENZA | 18/3/2011 | 12/12/2011 | 34,498.40 | 33,055.97 | 1,442.43 |
| 1502 | | CUADRO 20X30 AUTOR ALBERTO LESTRAD | 18/3/2011 | 20/5/2011 | 82,781.82 | 0.00 | 82,781.82 |
| 1503 | | CUADRO 20X30 AUTOR ALBERTO LESTRAD | 18/3/2011 | 20/5/2011 | 82,781.82 | 0.00 | 82,781.82 |
| 1494 | | CUADRO 30X40 AUTOR ALBERTO LESTRAD | 18/3/2011 | 20/5/2011 | 105,865.82 | 0.00 | 105,865.82 |
| 1495 | | CUADRO 30X40 AUTOR ALBERTO LESTRAD | 18/3/2011 | 20/5/2011 | 105,865.82 | 0.00 | 105,865.82 |
| 1498 | | CUADRO 30X40 AUTOR DIONICIO BLANCO | 18/3/2011 | 20/5/2011 | 117,581.82 | 0.00 | 117,581.82 |
| 1497 | | CUADRO 30X40 AUTOR JHOSHI JIMENEZ | 18/3/2011 | 20/5/2011 | 104,821.82 | 0.00 | 104,821.82 |
| 1506 | | CUADRO 30X40 AUTOR JOSE CESTERO | 18/3/2011 | 20/5/2011 | 94,381.82 | 0.00 | 94,381.82 |
| 1508 | | CUADRO 40X20 AUTOR ALBERTO HOUELLEM | 18/3/2011 | 20/5/2011 | 88,581.82 | 0.00 | 88,581.82 |
| 1496 | | CUADRO 40X30 AUTOR GUILLO PEREZ | 18/3/2011 | 20/5/2011 | 245,181.82 | 0.00 | 245,181.82 |
| 1501 | | CUADRO 40X30 AUTOR MARTINEZ | 18/3/2011 | 20/5/2011 | 102,501.82 | 0.00 | 102,501.82 |
| 1505 | | CUADRO 40X50 AUTOR JOSE CESTERO | 18/3/2011 | 20/5/2011 | 114,101.82 | 0.00 | 114,101.82 |
| 1507 | | CUADRO 50X40 AUTOR TERRERO | 18/3/2011 | 20/5/2011 | 192,981.82 | 0.00 | 192,981.82 |
| 1528 | | DISEÑO Y AMBIENTACION | 18/3/2011 | 20/5/2011 | 0.01 | 0.00 | 0.01 |
| 001502 | | ESCANER | 5/2/2013 | 16/5/2011 | 6,455.40 | 6,455.40 | 1.00 |
| 19733 | | ESCANER | 28/4/2015 | 7/4/2015 | 14,500.01 | 14,499.01 | 1.00 |
| 19731 | | ESCANER | 28/4/2015 | 7/4/2015 | 5,650.01 | 5,649.01 | 1.00 |
| 19732 | | ESCANER | 28/4/2015 | 7/4/2015 | 5,650.01 | 5,649.01 | 1.00 |
| 32266 | | ESCANER | 3/9/2018 | 18/8/2018 | 54,231.89 | 51,218.06 | 3,012.83 |
| 17553 | | ESCRITORIO | 18/4/2018 | 16/1/2018 | 33,900.00 | 11,582.16 | 22,316.84 |
| 25523 | | ESCRITORIO | 23/3/2017 | 1/3/2017 | 31,000.00 | 13,432.90 | 17,566.10 |
| 22166 | | ESCRITORIO | 13/5/2016 | 5/5/2016 | 17,099.99 | 8,834.47 | 8,264.52 |
| 24328 | | ESCRITORIO | 22/9/2016 | 15/9/2016 | 7,252.40 | 3,504.84 | 3,746.56 |
| 24329 | | ESCRITORIO | 22/9/2016 | 15/9/2016 | 7,252.40 | 3,504.84 | 3,746.56 |
| 23124 | | ESCRITORIO | 22/12/2015 | 9/12/2015 | 23,499.99 | 13,120.27 | 10,378.72 |
| 23125 | | ESCRITORIO | 22/12/2015 | 9/12/2015 | 23,499.99 | 13,120.27 | 10,378.72 |
| 19709 | | ESCRITORIO | 16/6/2015 | 21/3/2015 | 29,000.00 | 18,124.37 | 10,874.63 |
| 19655 | | ESCRITORIO | 16/6/2015 | 21/3/2015 | 29,000.00 | 18,124.37 | 10,874.63 |
| 21330 | | ESCRITORIO | 11/5/2015 | 9/6/2015 | 3,904.20 | 2,374.44 | 1,528.76 |
| 3044 | | ESCRITORIO | 5/2/2013 | 8/3/2013 | 78,201.68 | 65,147.30 | 13,054.38 |
| 1449 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 26,442.20 | 26,442.20 | 1.00 |
| 1450 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 26,442.20 | 26,442.20 | 1.00 |
| 1451 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 26,442.20 | 26,442.20 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1452 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 26,442.20 | 26,442.20 | 1.00 |
| 1453 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 26,442.20 | 26,442.20 | 1.00 |
| 1454 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 41,731.00 | 41,731.00 | 1.00 |
| 1455 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 41,731.00 | 41,731.00 | 1.00 |
| 1456 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 41,775.30 | 41,775.30 | 1.00 |
| 1457 | | ESCRITORIO | 18/3/2011 | 20/5/2011 | 41,775.30 | 41,775.30 | 1.00 |
| 63445 | | ESCRITORIO | 14/6/2021 | 19/5/2021 | 7,929.60 | 66.07 | 7,862.53 |
| 63446 | | ESCRITORIO | 14/6/2021 | 19/5/2021 | 9,440.00 | 78.66 | 9,360.34 |
| 63447 | | ESCRITORIO | 14/6/2021 | 19/5/2021 | 10,195.00 | 84.95 | 10,109.05 |
| 63448 | | ESCRITORIO | 14/6/2021 | 19/5/2021 | 10,195.00 | 84.95 | 10,109.05 |
| 46292 | | ESCRITORIO CON RETORNO | 12/11/2018 | 29/10/2018 | 13,900.00 | 3,706.40 | 10,192.60 |
| 44907 | | ESCRITORIO CON RETORNO | 12/11/2018 | 29/10/2018 | 13,900.00 | 3,706.40 | 10,192.60 |
| 44908 | | ESCRITORIO CON RETORNO | 12/11/2018 | 29/10/2018 | 13,900.00 | 3,706.40 | 10,192.60 |
| 44802 | | ESCRITORIO CON RETORNO | 12/11/2018 | 29/10/2018 | 13,900.00 | 3,706.40 | 10,192.60 |
| 44758 | | ESCRITORIO CON RETORNO | 12/11/2018 | 29/10/2018 | 13,900.00 | 3,706.40 | 10,192.60 |
| 1458 | | ESCRITORIO DE SEGURIDAD | 18/3/2011 | 20/5/2011 | 19,482.20 | 19,482.20 | 1.00 |
| 1522 | | ESCULTURA BOLA DECORATIVA GRANDE | 18/3/2011 | 20/5/2011 | 19,770.00 | 0.00 | 19,770.00 |
| 1523 | | ESCULTURA BOLA DECORATIVA MEDIANA | 18/3/2011 | 20/5/2011 | 17,400.00 | 0.00 | 17,400.00 |
| 1524 | | ESCULTURA BOLA DECORATIVA PEQUEÑA | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1513 | | ESCULTURA CABRA BLANCA | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1514 | | ESCULTURA CABRA BLANCA | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1515 | | ESCULTURA CABRA BLANCA | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1510 | | ESCULTURA CHERISH THE LOVE | 18/3/2011 | 20/5/2011 | 12,760.00 | 0.00 | 12,760.00 |
| 1518 | | ESCULTURA EGYPCIAN GOLD | 18/3/2011 | 20/5/2011 | 17,900.00 | 0.00 | 17,900.00 |
| 1511 | | ESCULTURA FINAL NEGRO/MARRON | 18/3/2011 | 20/5/2011 | 9,280.00 | 0.00 | 9,280.00 |
| 1512 | | ESCULTURA FINAL NEGRO/MARRON | 18/3/2011 | 20/5/2011 | 9,280.00 | 0.00 | 9,280.00 |
| 1525 | | ESCULTURA FLORERO | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1526 | | ESCULTURA FLORERO | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1527 | | ESCULTURA FLORERO | 18/3/2011 | 20/5/2011 | 11,600.00 | 0.00 | 11,600.00 |
| 1509 | | ESCULTURA GUERRERO CON LANZA | 18/3/2011 | 20/5/2011 | 18,560.00 | 0.00 | 18,560.00 |
| 1520 | | ESCULTURA INSPIRATION 1 | 18/3/2011 | 20/5/2011 | 23,200.00 | 0.00 | 23,200.00 |
| 1517 | | ESCULTURA IVORY STONE | 18/3/2011 | 20/5/2011 | 45,820.00 | 0.00 | 45,820.00 |
| 1519 | | ESCULTURA METAL PERSUASION | 18/3/2011 | 20/5/2011 | 156,600.00 | 0.00 | 156,600.00 |
| 1516 | | ESCULTURA MUÑECA | 18/3/2011 | 20/5/2011 | 58,000.00 | 0.00 | 58,000.00 |
| 1521 | | ESCULTURA OHM ANILLO | 18/3/2011 | 20/5/2011 | 29,000.00 | 0.00 | 29,000.00 |
| 21476 | | ESTACION MODULAR | 4/9/2015 | 24/8/2015 | 58,062.50 | 33,869.21 | 24,192.29 |
| 63442 | | ESTACION MODULAR | 14/6/2021 | 19/5/2021 | 21,013.00 | 175.10 | 20,836.90 |
| 63443 | | ESTACION MODULAR | 14/6/2021 | 19/5/2021 | 21,013.00 | 175.10 | 20,836.90 |
| 63444 | | ESTACION MODULAR | 14/6/2021 | 19/5/2021 | 21,013.00 | 175.10 | 20,836.90 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24330 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 8,284.92 | 4,003.89 | 4,280.03 |
| 24331 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 7,885.35 | 3,810.77 | 4,073.58 |
| 24332 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 7,885.35 | 3,810.77 | 4,073.58 |
| 24333 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 9,300.00 | 4,494.51 | 4,804.49 |
| 24334 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 9,300.00 | 4,494.51 | 4,804.49 |
| 24335 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 9,300.00 | 4,494.51 | 4,804.49 |
| 24336 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 9,300.00 | 4,494.51 | 4,804.49 |
| 24337 | | ESTANTE EN METAL | 22/9/2016 | 15/9/2016 | 9,300.00 | 4,494.51 | 4,804.49 |
| 598 | | ESTANTE PEQUEÑO DE MADERA | 25/6/2010 | 9/11/2010 | 1,450.00 | 1,450.00 | 1.00 |
| 16228 | | ESTUFA DE CUATRO HORNILLA | 11/3/2013 | 31/1/2013 | 22,184.00 | 18,671.78 | 3,512.23 |
| 21317 | | FOTOCOPIADORA | 23/7/2015 | 27/7/2015 | 233,640.00 | 138,236.40 | 95,402.60 |
| 18290 | | FOTOCOPIADORA | 22/10/2014 | 5/7/2013 | 218,300.01 | 174,639.21 | 43,659.80 |
| 374 | | FOTOCOPIADORA | 8/11/2010 | 10/8/2010 | 32,301.36 | 32,301.36 | 1.00 |
| 398 | | IMPRESORA | 8/11/2010 | 15/10/2010 | 4,345.21 | 4,345.21 | 1.00 |
| 579 | | IMPRESORA | 17/11/2010 | 22/7/2010 | 39,746.40 | 39,746.40 | 1.00 |
| 580 | | IMPRESORA | 17/11/2010 | 22/7/2010 | 22,028.40 | 22,028.40 | 1.00 |
| 765 | | IMPRESORA | 7/1/2011 | 15/12/2010 | 4,345.21 | 4,345.21 | 1.00 |
| 756 | | IMPRESORA | 7/1/2011 | 13/12/2010 | 4,345.21 | 4,345.21 | 1.00 |
| 13983 | | IMPRESORA | 18/3/2011 | 1/7/2011 | 5,266.00 | 5,266.00 | 1.00 |
| 16828 | | IMPRESORA | 26/11/2014 | 31/7/2014 | 5,945.50 | 5,944.50 | 1.00 |
| 16231 | | IMPRESORA | 5/2/2013 | 12/2/2013 | 5,298.20 | 5,298.20 | 1.00 |
| 16454 | | IMPRESORA | 8/11/2013 | 4/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 30839 | | IMPRESORA | 5/6/2018 | 25/4/2018 | 44,229.94 | 44,228.94 | 1.00 |
| 32267 | | IMPRESORA | 3/9/2018 | 18/8/2018 | 21,254.79 | 20,073.02 | 1,180.77 |
| 30144 | | IMPRESORA | 19/6/2017 | 30/5/2017 | 106,648.40 | 106,647.40 | 1.00 |
| 1492 | | LAMPARA DE CABALLO | 18/3/2011 | 20/5/2011 | 34,800.00 | 34,800.00 | 1.00 |
| 1493 | | LAMPARA DE CABALLO | 18/3/2011 | 20/5/2011 | 34,800.00 | 34,800.00 | 1.00 |
| 21318 | | LAPTO | 23/7/2015 | 20/3/2015 | 81,962.80 | 81,961.80 | 1.00 |
| 22141 | | LAPTO | 8/12/2016 | 11/8/2015 | 78,480.80 | 78,479.80 | 1.00 |
| 22264 | | LAPTO | 18/2/2016 | 22/12/2015 | 69,856.00 | 69,855.00 | 1.00 |
| 34028 | | LAPTOP | 16/4/2018 | 12/3/2018 | 198,205.14 | 198,204.14 | 1.00 |
| 32774 | | LAPTOP | 4/12/2018 | 14/11/2018 | 63,245.30 | 56,217.16 | 7,027.14 |
| 32778 | | LAPTOP | 4/12/2018 | 14/11/2018 | 63,035.30 | 56,030.49 | 7,003.81 |
| 32775 | | LAPTOP | 4/12/2018 | 14/11/2018 | 62,865.00 | 55,879.11 | 6,984.89 |
| 16279 | | LAPTOP | 16/7/2013 | 25/3/2013 | 88,400.00 | 88,400.00 | 1.00 |
| 16288 | | LAPTOP | 16/7/2013 | 27/3/2013 | 57,608.09 | 57,608.09 | 1.00 |
| 16290 | | LAPTOP | 16/7/2013 | 27/3/2013 | 81,196.13 | 81,196.13 | 1.00 |
| 20505 | | MAQUINA LAVAPLATO | 3/7/2015 | 10/6/2015 | 29,972.00 | 29,971.00 | 1.00 |
| 3182 | | MESA AUTOESTABLE | 18/3/2011 | 6/9/2011 | 4,698.00 | 4,619.58 | 78.42 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3183 | | MESA AUTOESTABLE | 18/3/2011 | 6/9/2011 | 4,698.00 | 4,619.58 | 78.42 |
| 1469 | | MESA CENTRO RECT. CHOCOLATE/BASE AL | 18/3/2011 | 20/5/2011 | 41,755.07 | 41,755.07 | 1.00 |
| 1470 | | MESA DE ASISTENCIA | 18/3/2011 | 20/5/2011 | 27,835.30 | 27,835.30 | 1.00 |
| 1471 | | MESA DE ASISTENCIA | 18/3/2011 | 20/5/2011 | 27,835.30 | 27,835.30 | 1.00 |
| 2001 | | MESA DE CENTRO | 18/3/2011 | 12/12/2011 | 46,608.80 | 44,660.02 | 1,948.78 |
| 3039 | | MESA DE CENTRO | 5/2/2013 | 8/3/2013 | 39,100.84 | 32,573.65 | 6,527.19 |
| 3038 | | MESA DE CENTRO BROWER BALK | 5/2/2013 | 8/3/2013 | 39,094.87 | 32,568.67 | 6,526.20 |
| 1464 | | MESA DE CENTRO MAKASSAR | 18/3/2011 | 20/5/2011 | 41,743.70 | 41,743.70 | 1.00 |
| 1465 | | MESA DE CENTRO MAKASSAR | 18/3/2011 | 20/5/2011 | 41,743.70 | 41,743.70 | 1.00 |
| 1472 | | MESA DE CENTRO PENCA NICKEL | 18/3/2011 | 20/5/2011 | 34,794.20 | 34,794.20 | 1.00 |
| 1473 | | MESA DE CENTRO PENCA NICKEL | 18/3/2011 | 20/5/2011 | 34,794.20 | 34,794.20 | 1.00 |
| 1462 | | MESA DE CENTRO RIO | 18/3/2011 | 20/5/2011 | 34,795.19 | 34,795.19 | 1.00 |
| 2000 | | MESA DE COMEDOR TOPE DE MARMOL Y HI | 18/3/2011 | 12/12/2011 | 466,093.80 | 446,605.79 | 19,488.01 |
| 8017 | | MESA DE CONFERENCIAL | 18/3/2011 | 17/11/2011 | 285,075.68 | 273,258.96 | 11,816.72 |
| 63454 | | MESA DE ESQUINA | 14/6/2021 | 19/5/2021 | 5,097.60 | 42.47 | 5,054.13 |
| 1459 | | MESA DE MADERA C/CRISTAL | 18/3/2011 | 20/5/2011 | 90,474.20 | 90,474.20 | 1.00 |
| 3034 | | MESA LATERAL | 5/2/2013 | 8/3/2013 | 31,290.97 | 26,067.49 | 5,223.48 |
| 3035 | | MESA LATERAL | 5/2/2013 | 8/3/2013 | 31,290.97 | 26,067.49 | 5,223.48 |
| 1466 | | MESA LATERAL C/TOPE DE PIEDRA | 18/3/2011 | 20/5/2011 | 22,962.20 | 22,962.20 | 1.00 |
| 1467 | | MESA LATERAL C/TOPE DE PIEDRA | 18/3/2011 | 20/5/2011 | 22,962.20 | 22,962.20 | 1.00 |
| 1468 | | MESA LATERAL C/TOPE DE PIEDRA | 18/3/2011 | 20/5/2011 | 22,962.20 | 22,962.20 | 1.00 |
| 1463 | | MESA LATERAL REEF | 18/3/2011 | 20/5/2011 | 27,834.20 | 27,834.20 | 1.00 |
| 3036 | | MESA LATERAL TOPE CINTA DE COCO | 5/2/2013 | 8/3/2013 | 31,280.68 | 26,058.92 | 5,221.76 |
| 3037 | | MESA LATERAL TOPE CINTA DE COCO | 5/2/2013 | 8/3/2013 | 46,921.00 | 39,088.37 | 7,832.63 |
| 21298 | | MONITOR | 23/7/2015 | 7/4/2015 | 5,305.00 | 5,304.00 | 1.00 |
| 19820 | | MONITOR | 23/7/2015 | 7/4/2015 | 5,500.00 | 5,499.00 | 1.00 |
| 19727 | | MONITOR | 17/6/2015 | 17/9/2013 | 5,555.00 | 5,554.00 | 1.00 |
| 17791 | | MONITOR | 5/2/2015 | 13/6/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 13982 | | MONITOR | 9/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 32263 | | MONITOR | 3/9/2018 | 18/8/2018 | 5,000.00 | 4,721.28 | 277.72 |
| 23242 | | MONITOR | 20/1/2016 | 17/9/2016 | 5,000.00 | 4,999.00 | 1.00 |
| 25716 | | MONITOR | 21/3/2017 | 9/3/2017 | 6,469.99 | 6,468.99 | 1.00 |
| 768 | | MONITOR LCD DE 19" | 7/1/2011 | 15/12/2010 | 5,516.00 | 5,516.00 | 1.00 |
| 3156 | | MUEBLE AUXILIAR | 12/8/2013 | 18/3/2011 | 11,826.78 | 11,826.78 | 1.00 |
| 3157 | | MUEBLE AUXILIAR | 12/8/2013 | 18/3/2011 | 11,826.78 | 11,826.78 | 1.00 |
| 3158 | | MUEBLE AUXILIAR | 12/8/2013 | 18/3/2011 | 11,826.78 | 11,826.78 | 1.00 |
| 16187 | | NEVERA DE 17 | 5/2/2013 | 24/1/2013 | 48,403.60 | 40,756.40 | 7,647.20 |
| 16294 | | NEVERITA EJECUTIVA | 16/7/2013 | 16/4/2013 | 8,995.00 | 7,353.91 | 1,641.09 |
| 12853 | | NISSAN URVAN | 24/6/2020 | 30/9/2016 | 1,455,875.00 | 1,383,080.30 | 72,793.70 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1489 | | ORNAMENTO Y DECORACIONES (Diseño y | 18/3/2011 | 20/5/2011 | 463,998.84 | 0.00 | 463,998.84 |
| 1490 | | OTTOMANES MADERA | 18/3/2011 | 20/5/2011 | 34,794.20 | 34,794.20 | 1.00 |
| 1491 | | OTTOMANES MADERA | 18/3/2011 | 20/5/2011 | 34,794.20 | 34,794.20 | 1.00 |
| 1504 | | PINTURA (CUADRO 20X30 AUTOR ALBERTO | 18/3/2011 | 20/5/2011 | 82,781.82 | 0.00 | 82,781.82 |
| 1499 | | PINTURA (CUADRO 40X30 AUTOR DIONICI | 18/3/2011 | 20/5/2011 | 117,581.82 | 0.00 | 117,581.82 |
| 1500 | | PNTURA (CUADRO 40X30 AUTOR DIONICIO | 18/3/2011 | 20/5/2011 | 117,581.82 | 0.00 | 117,581.82 |
| 49178 | | PROYECTOR Y PLATALLA | 8/5/2019 | 19/3/2019 | 66,670.00 | 50,001.75 | 16,667.25 |
| 1483 | | REPISA BAJO TV PLASMA | 18/3/2011 | 20/5/2011 | 146,155.07 | 146,155.07 | 1.00 |
| 1434 | | SILLA | 18/3/2011 | 20/5/2011 | 20,877.68 | 20,877.68 | 1.00 |
| 1435 | | SILLA | 18/3/2011 | 20/5/2011 | 20,877.68 | 20,877.68 | 1.00 |
| 1436 | | SILLA | 18/3/2011 | 20/5/2011 | 20,877.68 | 20,877.68 | 1.00 |
| 1437 | | SILLA | 18/3/2011 | 20/5/2011 | 20,877.68 | 20,877.68 | 1.00 |
| 2002 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 2003 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 2004 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 2005 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 2006 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 2007 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 2008 | | SILLA | 18/3/2011 | 12/12/2011 | 65,250.80 | 62,522.57 | 2,728.23 |
| 44820 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44821 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44822 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44823 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44825 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44826 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44827 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 44828 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,720.00 | 2,591.73 | 7,127.27 |
| 63456 | | SILLA DE VISITA | 14/6/2021 | 19/5/2021 | 2,549.00 | 21.23 | 2,526.77 |
| 63457 | | SILLA DE VISITA | 14/6/2021 | 19/5/2021 | 2,549.00 | 21.23 | 2,526.77 |
| 63458 | | SILLA DE VISITA | 14/6/2021 | 19/5/2021 | 2,549.00 | 21.23 | 2,526.77 |
| 63459 | | SILLA DE VISITA | 14/6/2021 | 19/5/2021 | 2,549.00 | 21.23 | 2,526.77 |
| 63460 | | SILLA DE VISITA | 14/6/2021 | 19/5/2021 | 2,549.00 | 21.23 | 2,526.77 |
| 1414 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1415 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1416 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1417 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1418 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1419 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1420 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1421 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1422 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1423 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1424 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1425 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1426 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1427 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1428 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1429 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1430 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1431 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1432 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 1433 | | SILLA EJECUTIVA ALTA | 18/3/2011 | 20/5/2011 | 16,699.30 | 16,699.30 | 1.00 |
| 25533 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25534 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25535 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25536 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25537 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25538 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25525 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25526 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25527 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25528 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25529 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25530 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25531 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25540 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25541 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 25542 | | SILLA EJECUTIVO | 23/3/2017 | 1/3/2017 | 12,000.00 | 5,199.56 | 6,799.44 |
| 23358 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23359 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23360 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23361 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23362 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23363 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23364 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23365 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23366 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23367 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 23368 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23369 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23370 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23371 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23372 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23373 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23374 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23375 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23376 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23377 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23378 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23379 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23380 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 23381 | | SILLA P/VISITA | 2/9/2016 | 26/8/2016 | 3,254.99 | 1,572.76 | 1,681.23 |
| 1446 | | SILLA PARA RECEPCION | 18/3/2011 | 20/5/2011 | 3,056.60 | 3,056.60 | 1.00 |
| 1447 | | SILLA PARA RECEPCION | 18/3/2011 | 20/5/2011 | 3,056.60 | 3,056.60 | 1.00 |
| 1448 | | SILLA PARA RECEPCION | 18/3/2011 | 20/5/2011 | 3,056.60 | 3,056.60 | 1.00 |
| 24340 | | SILLA SECRETARIAL | 22/9/2016 | 15/9/2016 | 5,256.90 | 2,540.35 | 2,715.55 |
| 24341 | | SILLA SECRETARIAL | 22/9/2016 | 15/9/2016 | 5,256.90 | 2,540.35 | 2,715.55 |
| 19965 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 7,398.60 | 3,760.44 | 3,637.16 |
| 19966 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 7,398.60 | 3,760.44 | 3,637.16 |
| 19967 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 7,398.60 | 3,760.44 | 3,637.16 |
| 20131 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24132 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24133 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24617 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 21473 | | SILLA SECRETARIAL | 4/9/2015 | 24/8/2015 | 5,650.00 | 3,295.25 | 2,353.75 |
| 21472 | | SILLA SECRETARIAL | 4/9/2015 | 24/8/2015 | 5,650.00 | 3,295.25 | 2,353.75 |
| 63453 | | SILLA SECRETARIAL | 14/6/2021 | 19/5/2021 | 7,552.00 | 62.93 | 7,488.08 |
| 63450 | | SILLON EJECUTIVO | 14/6/2021 | 19/5/2021 | 5,286.00 | 44.04 | 5,240.96 |
| 63451 | | SILLON EJECUTIVO | 14/6/2021 | 19/5/2021 | 5,286.00 | 44.04 | 5,240.96 |
| 63452 | | SILLON EJECUTIVO | 14/6/2021 | 19/5/2021 | 5,286.00 | 44.04 | 5,240.96 |
| 20124 | | SILLON EJECUTIVO | 12/4/2017 | 3/3/2017 | 7,870.60 | 3,410.16 | 4,459.44 |
| 20125 | | SILLON EJECUTIVO | 12/4/2017 | 3/3/2017 | 7,870.60 | 3,410.16 | 4,459.44 |
| 44813 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |
| 44814 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |
| 44815 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |
| 44816 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |
| 44817 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44818 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 12,204.00 | 3,254.13 | 8,948.87 |
| 30859 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30860 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30861 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30862 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30863 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30864 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30865 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30866 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30867 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30868 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30869 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30870 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30871 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 30872 | | SILLON EJECUTIVO | 7/6/2018 | 24/4/2018 | 10,211.43 | 3,233.30 | 6,977.13 |
| 1438 | | SILLON EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,787.19 | 18,787.19 | 1.00 |
| 1439 | | SILLON EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,787.19 | 18,787.19 | 1.00 |
| 1440 | | SILLON EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,787.19 | 18,787.19 | 1.00 |
| 1441 | | SILLON EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,787.19 | 18,787.19 | 1.00 |
| 1442 | | SILLON EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,787.19 | 18,787.19 | 1.00 |
| 1443 | | SILLON EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,787.19 | 18,787.19 | 1.00 |
| 3048 | | SILLON EJECUTIVO | 5/2/2013 | 8/3/2013 | 48,875.53 | 40,716.63 | 8,158.90 |
| 19693 | | SILLON EJECUTIVO | 23/4/2015 | 18/12/2014 | 8,071.20 | 5,245.62 | 2,824.58 |
| 1444 | | SILLON SEMI EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,093.68 | 18,093.68 | 1.00 |
| 1445 | | SILLON SEMI EJECUTIVO | 18/3/2011 | 20/5/2011 | 18,093.68 | 18,093.68 | 1.00 |
| 20126 | | SILLON SEMI EJECUTIVO | 12/4/2017 | 3/3/2017 | 10,081.92 | 4,368.40 | 5,712.52 |
| 19630 | | SISTEMA DE CONTROL DE ACCESO | 16/4/2015 | 19/2/2014 | 148,361.40 | 148,360.40 | 1.00 |
| 2010 | | SOFA | 18/3/2011 | 12/12/2011 | 372,876.20 | 357,285.74 | 15,590.46 |
| 1481 | | SOFA DE 2 ASIENTOS CARAMELO | 18/3/2011 | 20/5/2011 | 243,484.00 | 243,484.00 | 1.00 |
| 1484 | | SOFA DE 2 ASIENTOS CARAMELO | 18/3/2011 | 20/5/2011 | 243,484.00 | 243,484.00 | 1.00 |
| 1482 | | SOFA DE 3 ASIENTOS CARAMELO | 18/3/2011 | 20/5/2011 | 278,395.28 | 278,395.28 | 1.00 |
| 1480 | | SOFA DE 3 ASIENTOS CARAMELO | 18/3/2011 | 20/5/2011 | 278,395.19 | 278,395.19 | 1.00 |
| 3046 | | SOFA DE DOS ASIENTOS DE LEATHER MUL | 5/2/2013 | 8/3/2013 | 234,605.02 | 195,441.89 | 39,163.13 |
| 3045 | | SOFA DE TRES ASIENTOS DE LEATHER | 5/2/2013 | 8/3/2013 | 320,626.88 | 267,103.93 | 53,522.95 |
| 3047 | | SOFA DE TRES ASIENTOS DE LEATHER MU | 5/2/2013 | 8/3/2013 | 273,705.86 | 228,015.54 | 45,690.32 |
| 31005 | | SOFA EN PIEL PARA DOS PERSONAS | 12/11/2018 | 29/10/2018 | 34,560.01 | 9,215.73 | 25,343.28 |
| 6689 | | SOTFWARE GESTION FINANCIERA | 6/6/2016 | 27/4/2016 | 17,110,000.00 | 17,109,999.00 | 1.00 |
| 1679 | | TELEVISOR PLASMA DE 52 CON BASE | 1/3/2011 | 10/3/2011 | 129,995.00 | 129,995.00 | 1.00 |
| 25552 | | TOSTADORA | 23/3/2017 | 15/3/2017 | 7,847.00 | 3,399.93 | 4,446.07 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 41650 | | TRANSFORMADOR | 3/1/2018 | 11/11/2017 | 778,800.00 | 285,559.63 | 493,239.37 |
| 41651 | | TRANSFORMADOR | 3/1/2018 | 11/11/2017 | 578,200.00 | 212,006.30 | 366,192.70 |
| 19706 | | TRITURADORA | 15/6/2015 | 7/11/2014 | 4,714.10 | 3,142.06 | 1,571.04 |
| 19707 | | TRITURADORA | 15/6/2015 | 7/11/2014 | 4,714.10 | 3,142.06 | 1,571.04 |
| 19708 | | TRITURADORA | 15/6/2015 | 7/11/2014 | 4,714.10 | 3,142.06 | 1,571.04 |
| 15269 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 1680 | | TV PLASMA DE 42 C/BASE | 1/3/2011 | 10/3/2011 | 36,990.00 | 36,990.00 | 1.00 |
| 1681 | | TV PLASMA DE 42 C/BASE | 1/3/2011 | 10/3/2011 | 36,990.00 | 36,990.00 | 1.00 |
| 1682 | | TV PLASMA DE 42 C/BASE | 1/3/2011 | 10/3/2011 | 36,990.00 | 36,990.00 | 1.00 |
| 766 | | UPS | 7/1/2011 | 15/12/2010 | 1,793.63 | 1,793.63 | 1.00 |
| 16289 | | UPS | 16/7/2013 | 27/3/2013 | 1,404.00 | 1,158.74 | 245.26 |
| 20501 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 32265 | | UPS | 3/9/2018 | 18/8/2018 | 3,516.57 | 996.08 | 2,519.49 |
| 757 | | UPS 600 VA. | 7/1/2011 | 13/12/2010 | 1,793.63 | 1,793.63 | 1.00 |
| 581 | | UPS DE 700 WATTS | 17/11/2010 | 22/7/2010 | 1,999.84 | 1,999.84 | 1.00 |
| 582 | | UPS DE 700 WATTS | 17/11/2010 | 22/7/2010 | 1,999.84 | 1,999.84 | 1.00 |
| SubTotal: DIRECCION DE RIEGOS AGROPECUARIOS | | | | | 704,752.55 | 623,158.51 | 81,606.04 |
| 15372 | | BUTACA | 5/2/2013 | 20/2/2013 | 25,551.70 | 21,306.65 | 4,245.05 |
| 15373 | | BUTACA | 5/2/2013 | 20/2/2013 | 25,551.70 | 21,306.65 | 4,245.05 |
| 15374 | | BUTACA | 5/2/2013 | 20/2/2013 | 25,551.70 | 21,306.65 | 4,245.05 |
| 15375 | | BUTACA | 5/2/2013 | 20/2/2013 | 25,551.70 | 21,306.65 | 4,245.05 |
| 16421 | | CPU | 13/9/2013 | 19/6/2013 | 32,000.00 | 32,000.00 | 1.00 |
| 16411 | | CPU | 13/9/2013 | 20/6/2013 | 10,000.00 | 10,000.00 | 1.00 |
| 16415 | | CPU | 13/9/2013 | 20/6/2013 | 10,000.00 | 10,000.00 | 1.00 |
| 16417 | | CPU | 13/9/2013 | 20/6/2013 | 10,000.00 | 10,000.00 | 1.00 |
| 16427 | | CPU | 13/9/2013 | 20/6/2013 | 10,000.00 | 10,000.00 | 1.00 |
| 15370 | | CREDENZA | 5/2/2013 | 20/2/2013 | 14,072.07 | 11,734.19 | 2,337.88 |
| 15396 | | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013 | 20/2/2013 | 31,097.40 | 25,931.01 | 5,166.39 |
| 2962 | | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013 | 20/2/2013 | 31,097.40 | 25,931.01 | 5,166.39 |
| 2963 | | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013 | 20/2/2013 | 31,097.40 | 25,931.01 | 5,166.39 |
| 2964 | | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013 | 20/2/2013 | 31,097.40 | 25,931.01 | 5,166.39 |
| 2965 | | CUBICULO ESTACIONARIO DE TRABAJO | 5/2/2013 | 20/2/2013 | 31,097.40 | 25,931.01 | 5,166.39 |
| 15369 | | ESCRITORIO | 5/2/2013 | 20/2/2013 | 18,805.40 | 15,681.15 | 3,124.25 |
| 15349 | | ESCRITORIO SECRETARIAL | 5/2/2013 | 20/2/2013 | 16,253.21 | 13,552.97 | 2,700.24 |
| 15371 | | MESA | 5/2/2013 | 20/2/2013 | 22,259.45 | 18,561.36 | 3,698.09 |
| 15350 | | MODULO DE 3 GAVETAS | 5/2/2013 | 20/2/2013 | 5,722.40 | 4,771.70 | 950.70 |
| 15351 | | MODULO DE 3 GAVETAS | 5/2/2013 | 20/2/2013 | 5,722.40 | 4,771.70 | 950.70 |
| 15352 | | MODULO DE 3 GAVETAS | 5/2/2013 | 20/2/2013 | 5,722.40 | 4,771.70 | 950.70 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 15353 | | MODULO DE 3 GAVETAS | 5/2/2013 | 20/2/2013 | 5,722.40 | 4,771.70 | 950.70 |
| 15354 | | MODULO DE 3 GAVETAS | 5/2/2013 | 20/2/2013 | 5,722.40 | 4,771.70 | 950.70 |
| 15355 | | MODULO DE 3 GAVETAS | 5/2/2013 | 20/2/2013 | 5,722.40 | 4,771.70 | 950.70 |
| 3355 | | MODULO DE 3 GAVETAS | 16/10/2013 | 20/2/2013 | 5,722.14 | 4,771.49 | 950.66 |
| 16410 | | MONITOR | 13/9/2013 | 20/6/2013 | 5,041.46 | 5,041.46 | 1.00 |
| 16426 | | MONITOR | 13/9/2013 | 19/6/2013 | 5,859.00 | 5,859.00 | 1.00 |
| 16420 | | MONITOR | 13/9/2013 | 20/6/2013 | 5,041.46 | 5,041.46 | 1.00 |
| 16423 | | MONITOR | 13/9/2013 | 20/6/2013 | 5,041.46 | 5,041.46 | 1.00 |
| 16414 | | MONITOR | 13/9/2013 | 20/6/2013 | 5,041.46 | 5,041.46 | 1.00 |
| 16416 | | MONITOR | 13/9/2013 | 20/6/2013 | 5,041.46 | 5,041.46 | 1.00 |
| 16295 | | SERVIDOR | 13/9/2013 | 26/6/2013 | 113,725.90 | 113,725.90 | 1.00 |
| 15362 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,619.70 | 5,519.93 | 1,099.77 |
| 15363 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,619.70 | 5,519.93 | 1,099.77 |
| 15364 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,619.70 | 5,519.93 | 1,099.77 |
| 15365 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,619.70 | 5,519.93 | 1,099.77 |
| 15366 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,619.70 | 5,519.93 | 1,099.77 |
| 15367 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,619.70 | 5,519.93 | 1,099.77 |
| 15347 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,171.00 | 5,145.77 | 1,025.23 |
| 15348 | | SILLA DE VISITA | 5/2/2013 | 20/2/2013 | 6,171.00 | 5,145.77 | 1,025.23 |
| 15346 | | SILLA SECRETARIAL | 5/2/2013 | 20/2/2013 | 6,055.80 | 5,049.71 | 1,006.09 |
| 15357 | | SILLA SECRETARIAL | 5/2/2013 | 20/2/2013 | 6,055.80 | 5,049.71 | 1,006.09 |
| 15358 | | SILLA SECRETARIAL | 5/2/2013 | 20/2/2013 | 6,055.80 | 5,049.71 | 1,006.09 |
| 15359 | | SILLA SECRETARIAL | 5/2/2013 | 20/2/2013 | 6,055.80 | 5,049.71 | 1,006.09 |
| 15360 | | SILLA SECRETARIAL | 5/2/2013 | 20/2/2013 | 6,055.80 | 5,049.71 | 1,006.09 |
| 15361 | | SILLA SECRETARIAL | 5/2/2013 | 20/2/2013 | 6,055.80 | 5,049.71 | 1,006.09 |
| 15368 | | SILLON EJECUTIVO | 5/2/2013 | 20/2/2013 | 14,711.70 | 12,267.56 | 2,444.14 |
| 16413 | | ups | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| 16431 | | UPS | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| 16425 | | UPS | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| 16422 | | UPS | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| 16428 | | UPS | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| 16419 | | UPS | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| 16418 | | UPS | 13/9/2013 | 26/6/2013 | 2,244.74 | 1,796.62 | 448.12 |
| SubTotal: DIRECCION REGIONAL DE RIESGOS AGROPECUARIOS (DIGER) | | | | | 4,507,537.12 | 3,396,139.77 | 1,111,278.35 |
| 23255 | | ABANICO DE PEDESTAL | 29/7/2016 | 8/7/2016 | 2,301.00 | 1,150.00 | 1,150.00 |
| 23256 | | ABANICO DE PEDESTAL | 29/7/2016 | 8/7/2016 | 2,301.00 | 1,150.00 | 1,150.00 |
| 23257 | | ABANICO DE PEDESTAL | 29/7/2016 | 8/7/2016 | 2,301.00 | 1,150.00 | 1,150.00 |
| 23258 | | ABANICO DE PEDESTAL | 29/7/2016 | 8/7/2016 | 2,301.00 | 1,150.00 | 1,150.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23449 | | ABANICO TIPO TORRE | 10/2/2017 | 27/1/2017 | 4,661.00 | 2,058.16 | 2,601.84 |
| 23450 | | ABANICO TIPO TORRE | 10/2/2017 | 27/1/2017 | 4,661.00 | 2,058.16 | 2,601.84 |
| 23451 | | ABANICO TIPO TORRE | 10/2/2017 | 27/1/2017 | 4,661.00 | 2,058.16 | 2,601.84 |
| 23452 | | ABANICO TIPO TORRE | 10/2/2017 | 27/1/2017 | 4,661.00 | 2,058.16 | 2,601.84 |
| 27072 | | ARCHIVO | 8/3/2021 | 1/2/2021 | 14,100.01 | 587.46 | 13,511.55 |
| 27073 | | ARCHIVO | 8/3/2021 | 1/2/2021 | 14,100.01 | 587.46 | 13,511.55 |
| 27074 | | ARCHIVO | 8/3/2021 | 1/2/2021 | 14,100.01 | 587.46 | 13,511.55 |
| 27075 | | ARCHIVO | 8/3/2021 | 1/2/2021 | 14,100.01 | 587.46 | 13,511.55 |
| 27076 | | ARCHIVO | 8/3/2021 | 1/2/2021 | 14,100.01 | 587.46 | 13,511.55 |
| 25229 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 25230 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 25231 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 25232 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 25233 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 25234 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 25235 | | ARCHIVO 3 GAVETAS | 13/3/2017 | 7/3/2017 | 5,718.28 | 2,477.49 | 3,239.79 |
| 30008 | | ARCHIVO 3 GAVETAS | 2/8/2017 | 19/7/2017 | 5,699.40 | 2,231.87 | 3,466.53 |
| 30009 | | ARCHIVO 3 GAVETAS | 2/8/2017 | 19/7/2017 | 5,699.40 | 2,231.87 | 3,466.53 |
| 30010 | | ARCHIVO 3 GAVETAS | 2/8/2017 | 19/7/2017 | 5,699.40 | 2,231.87 | 3,466.53 |
| 17702 | | ARCHIVO METAL 4 GAVETAS | 8/1/2015 | 14/2/2014 | 10,502.00 | 7,788.24 | 2,712.76 |
| 17703 | | ARCHIVO METAL 4 GAVETAS | 8/1/2015 | 14/2/2014 | 10,502.00 | 7,788.24 | 2,712.76 |
| 17707 | | ARCHIVO METAL 4 GAVETAS | 8/1/2015 | 14/2/2014 | 10,502.00 | 7,788.24 | 2,712.76 |
| 19560 | | ARCHIVO MODULAR | 15/4/2015 | 9/3/2015 | 5,782.00 | 3,661.30 | 2,119.70 |
| 19561 | | ARCHIVO MODULAR | 15/4/2015 | 9/3/2015 | 5,782.00 | 3,661.30 | 2,119.70 |
| 19562 | | ARCHIVO MODULAR | 15/4/2015 | 9/3/2015 | 5,782.00 | 3,661.30 | 2,119.70 |
| 19563 | | ARCHIVO MODULAR | 15/4/2015 | 9/3/2015 | 5,782.00 | 3,661.30 | 2,119.70 |
| 19564 | | ARMARIO | 15/4/2015 | 9/3/2015 | 11,210.00 | 7,099.03 | 4,109.97 |
| 20563 | | ARMARIO | 11/5/2015 | 17/6/2015 | 12,000.00 | 7,199.40 | 4,799.60 |
| 25036 | | BEBEDERO | 10/3/2017 | 22/2/2017 | 24,544.00 | 10,635.30 | 13,907.70 |
| 23254 | | BEBEDERO | 29/7/2016 | 8/7/2016 | 8,201.00 | 4,100.00 | 4,100.00 |
| 14337 | | CONDENSADOR DE AIRE 5 TONELADA | 2/12/2020 | 17/9/2020 | 99,120.00 | 7,433.92 | 91,685.08 |
| 48253 | | CPU | 2/12/2020 | 27/10/2020 | 100,000.00 | 22,222.00 | 77,777.00 |
| 16717 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 16718 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 16719 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 16720 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 17845 | | CPU | 3/11/2014 | 16/9/2014 | 26,000.00 | 25,999.00 | 1.00 |
| 17847 | | CPU | 3/11/2014 | 16/9/2014 | 9,941.36 | 9,940.36 | 1.00 |
| 17848 | | CPU | 3/11/2014 | 16/9/2014 | 9,941.36 | 9,940.36 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17846 | | CPU | 3/11/2014 | 16/9/2014 | 26,000.00 | 25,999.00 | 1.00 |
| 20562 | | CREDENZA | 11/5/2015 | 17/6/2015 | 20,000.00 | 11,999.40 | 7,999.60 |
| 19558 | | CREDENZA | 15/4/2015 | 9/3/2015 | 10,030.00 | 6,351.70 | 3,677.30 |
| 25226 | | CREDENZA | 13/3/2017 | 7/3/2017 | 12,503.46 | 5,417.73 | 7,084.73 |
| 25227 | | CREDENZA | 13/3/2017 | 7/3/2017 | 12,503.46 | 5,417.73 | 7,084.73 |
| 21488 | | CREDENZA | 30/9/2015 | 11/9/2015 | 16,284.00 | 9,498.41 | 6,784.59 |
| 21489 | | CREDENZA | 30/9/2015 | 11/9/2015 | 16,284.00 | 9,498.41 | 6,784.59 |
| 21490 | | CREDENZA | 30/9/2015 | 11/9/2015 | 16,284.00 | 9,498.41 | 6,784.59 |
| 16833 | | CRENDENZA | 20/11/2014 | 4/10/2013 | 7,528.40 | 5,833.73 | 1,693.67 |
| 16834 | | CRENDENZA | 20/11/2014 | 4/10/2013 | 9,746.80 | 7,553.00 | 2,192.81 |
| 19799 | | DVD | 9/7/2015 | 2/7/2015 | 2,843.80 | 2,842.80 | 1.00 |
| 19801 | | DVD | 9/7/2015 | 2/7/2015 | 2,843.80 | 2,842.80 | 1.00 |
| 19803 | | ESCRITORIO | 11/5/2015 | 17/6/2015 | 8,000.00 | 4,799.40 | 3,199.60 |
| 20553 | | ESCRITORIO | 11/5/2015 | 17/6/2015 | 8,000.00 | 4,799.40 | 3,199.60 |
| 20554 | | ESCRITORIO | 11/5/2015 | 17/6/2015 | 8,000.00 | 4,799.40 | 3,199.60 |
| 20555 | | ESCRITORIO | 11/5/2015 | 17/6/2015 | 8,000.00 | 4,799.40 | 3,199.60 |
| 20556 | | ESCRITORIO | 11/5/2015 | 17/6/2015 | 8,000.00 | 4,799.40 | 3,199.60 |
| 21492 | | ESTANTE | 30/9/2015 | 11/9/2015 | 15,458.00 | 9,016.58 | 6,440.42 |
| 21493 | | ESTANTE | 30/9/2015 | 11/9/2015 | 14,750.00 | 8,603.58 | 6,145.42 |
| 21494 | | ESTANTE | 30/9/2015 | 11/9/2015 | 14,750.00 | 8,603.58 | 6,145.42 |
| 19565 | | ESTANTE EN CAOBA | 15/4/2015 | 25/3/2015 | 22,420.00 | 14,011.88 | 8,407.13 |
| 34029 | | ESTANTE MADERA | 16/4/2018 | 23/2/2018 | 20,060.00 | 6,686.33 | 13,372.67 |
| 21666 | | ESTANTES | 19/10/2015 | 9/10/2015 | 22,420.00 | 12,890.93 | 9,528.08 |
| 21676 | | ESTANTES | 19/10/2015 | 9/10/2015 | 22,420.00 | 12,890.93 | 9,528.08 |
| 16409 | | FOTOCOPIADORA MULTIUSO | 12/8/2013 | 25/6/2013 | 99,307.16 | 79,488.09 | 19,819.07 |
| 17716 | | IMPRESORA | 8/1/2015 | 9/1/2014 | 5,200.00 | 5,199.00 | 1.00 |
| 23342 | | IMPRESORA | 2/9/2016 | 18/8/2016 | 19,300.38 | 19,299.38 | 1.00 |
| 27046 | | IMPRESORA | 8/3/2021 | 5/1/2021 | 30,444.00 | 5,073.83 | 25,369.17 |
| 4520 | | JEEPETA | 16/4/2015 | 23/3/2015 | 2,205,579.70 | 2,205,578.70 | 1.00 |
| 48251 | | LAPTOPS | 2/12/2020 | 27/10/2020 | 200,730.18 | 44,606.48 | 156,122.70 |
| 48252 | | LAPTOPS | 2/12/2020 | 27/10/2020 | 200,730.18 | 44,606.48 | 156,122.70 |
| 17704 | | MAQUINA SUMADORA | 8/1/2015 | 13/1/2014 | 5,546.00 | 4,158.75 | 1,386.25 |
| 25098 | | MAQUINA SUMADORA | 21/4/2017 | 8/5/2017 | 6,121.25 | 2,550.10 | 3,570.15 |
| 25099 | | MAQUINA SUMADORA | 21/4/2017 | 8/5/2017 | 6,121.25 | 2,550.10 | 3,570.15 |
| 19590 | | MESA | 15/4/2015 | 25/3/2015 | 26,567.70 | 16,604.18 | 9,962.52 |
| 25228 | | MESA CON TOPE DE CRISTAL | 13/3/2017 | 7/3/2017 | 5,743.30 | 2,488.33 | 3,253.97 |
| 19586 | | MESA DE CONFERENCIA | 15/4/2015 | 25/3/2015 | 89,680.00 | 56,049.38 | 33,629.63 |
| 19798 | | MICROONDA | 9/7/2015 | 2/7/2015 | 5,245.90 | 3,146.94 | 2,097.96 |
| 17849 | | MONITOR | 3/11/2014 | 16/9/2014 | 6,482.10 | 6,481.10 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 17850 | | MONITOR | 3/11/2014 | 16/9/2014 | 6,482.10 | 6,481.10 | 1.00 |
| 17851 | | MONITOR | 3/11/2014 | 16/9/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 17852 | | MONITOR | 3/11/2014 | 16/9/2014 | 5,000.00 | 4,999.00 | 1.00 |
| 48254 | | MONITOR | 2/12/2020 | 27/10/2020 | 8,321.76 | 1,849.06 | 6,471.70 |
| 48255 | | MONITOR | 2/12/2020 | 27/10/2020 | 18,486.20 | 4,107.82 | 14,377.38 |
| 48256 | | MONITOR | 2/12/2020 | 27/10/2020 | 18,486.20 | 4,107.82 | 14,377.38 |
| 48257 | | MONITOR | 2/12/2020 | 27/10/2020 | 18,486.20 | 4,107.82 | 14,377.38 |
| 19800 | | NEVERA EJECUTIVA | 9/7/2015 | 2/7/2015 | 11,581.70 | 6,948.42 | 4,632.28 |
| 16830 | | NEVERA EJECUTIVA | 20/11/2014 | 4/10/2013 | 11,188.62 | 8,670.40 | 2,517.22 |
| 16831 | | NEVERA EJECUTIVA | 20/11/2014 | 4/10/2013 | 11,188.62 | 8,670.40 | 2,517.22 |
| 21491 | | PORTA SACO | 30/9/2015 | 11/9/2015 | 5,310.00 | 3,096.91 | 2,212.09 |
| 23473 | | SILLA EJECUTIVA | 21/4/2017 | 30/5/2017 | 10,316.15 | 4,212.02 | 6,103.13 |
| 25553 | | SILLA EJECUTIVA | 21/4/2017 | 30/5/2017 | 10,316.15 | 4,212.02 | 6,103.13 |
| 25554 | | SILLA EJECUTIVA | 21/4/2017 | 30/5/2017 | 10,316.15 | 4,212.02 | 6,103.13 |
| 25555 | | SILLA EJECUTIVA | 21/4/2017 | 30/5/2017 | 10,316.15 | 4,212.02 | 6,103.13 |
| 25556 | | SILLA EJECUTIVA | 21/4/2017 | 30/5/2017 | 10,316.15 | 4,212.02 | 6,103.13 |
| 25037 | | SILLON EJECUTIVO | 10/3/2017 | 15/2/2017 | 3,409.47 | 1,505.41 | 1,903.06 |
| 25038 | | SILLON EJECUTIVO | 10/3/2017 | 15/2/2017 | 3,409.47 | 1,505.41 | 1,903.06 |
| 25039 | | SILLON EJECUTIVO | 10/3/2017 | 15/2/2017 | 3,409.47 | 1,505.41 | 1,903.06 |
| 25040 | | SILLON EJECUTIVO | 10/3/2017 | 15/2/2017 | 3,409.47 | 1,505.41 | 1,903.06 |
| 31015 | | SILLON EJECUTIVO | 18/3/2019 | 29/1/2019 | 7,000.00 | 1,691.43 | 5,307.58 |
| 34253 | | SILLON EJECUTIVO | 18/3/2019 | 29/1/2019 | 8,100.00 | 1,957.26 | 6,141.74 |
| 16832 | | SILLON EJECUTIVO | 20/11/2014 | 4/10/2013 | 8,673.00 | 6,720.79 | 1,951.21 |
| 19557 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 9/3/2015 | 10,266.00 | 6,501.16 | 3,763.84 |
| 19566 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19567 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19568 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19569 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19570 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19571 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19572 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19573 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19574 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19575 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19576 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19577 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19578 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19579 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19580 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|---------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 19581 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19582 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19583 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 10,089.00 | 6,305.00 | 3,783.01 |
| 19584 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 8,743.80 | 5,464.25 | 3,278.56 |
| 19585 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 25/3/2015 | 8,743.80 | 5,464.25 | 3,278.56 |
| 20557 | | SILLON SEMI EJECUTIVO | 11/5/2015 | 17/6/2015 | 6,247.00 | 3,747.60 | 2,498.40 |
| 20558 | | SILLON SEMI EJECUTIVO | 11/5/2015 | 17/6/2015 | 6,247.00 | 3,747.60 | 2,498.40 |
| 20559 | | SILLON SEMI EJECUTIVO | 11/5/2015 | 17/6/2015 | 6,247.00 | 3,747.60 | 2,498.40 |
| 20560 | | SILLON SEMI EJECUTIVO | 11/5/2015 | 17/6/2015 | 6,247.00 | 3,747.60 | 2,498.40 |
| 20561 | | SILLON SEMI EJECUTIVO | 11/5/2015 | 17/6/2015 | 6,247.00 | 3,747.60 | 2,498.40 |
| 19587 | | SOFA 1 PERSONA | 15/4/2015 | 25/3/2015 | 27,727.64 | 17,329.15 | 10,397.49 |
| 19589 | | SOFA 2 PERSONA | 15/4/2015 | 25/3/2015 | 22,762.20 | 14,225.75 | 8,535.46 |
| 19588 | | SOFA 3 PERSONA | 15/4/2015 | 25/3/2015 | 16,187.24 | 10,116.40 | 6,069.84 |
| 48258 | | TELEFONO | 2/12/2020 | 27/10/2020 | 4,617.89 | 1,025.98 | 3,590.91 |
| 48259 | | TELEFONO | 2/12/2020 | 27/10/2020 | 4,617.89 | 1,025.98 | 3,590.91 |
| 48260 | | TELEFONO | 2/12/2020 | 27/10/2020 | 4,617.89 | 1,025.98 | 3,590.91 |
| 19797 | | TELEVISOR | 9/7/2015 | 2/7/2015 | 34,687.89 | 34,686.89 | 1.00 |
| 21665 | | TELEVISOR | 19/10/2015 | 9/10/2015 | 11,829.74 | 11,828.74 | 1.00 |
| 17699 | | TELEVISOR LED | 8/1/2015 | 14/3/2014 | 42,480.00 | 42,479.00 | 1.00 |
| 17853 | | UPS | 3/11/2014 | 30/6/2014 | 1,975.09 | 1,381.86 | 592.23 |
| 17854 | | UPS | 3/11/2014 | 30/6/2014 | 1,975.09 | 1,381.86 | 592.23 |
| 17855 | | UPS | 3/11/2014 | 30/6/2014 | 1,975.09 | 1,381.86 | 592.23 |
| 17856 | | UPS | 3/11/2014 | 30/6/2014 | 1,975.09 | 1,381.86 | 592.23 |
| SubTotal: DIV. DE ALMACEN Y SUMINISTRO | | | | | 2,660,639.79 | 1,051,677.31 | 1,608,925.48 |
| 24398 | | AIRE ACONDICIONADO | 8/11/2016 | 11/10/2016 | 689,173.10 | 327,356.75 | 361,815.35 |
| 24675 | | AIRE ACONDICIONADO 7.5 TONELADA | 21/4/2017 | 21/2/2017 | 689,173.10 | 298,641.24 | 390,530.86 |
| 10198 | | ANAQUEL DE 4 NIVELES | 6/5/2019 | 3/4/2019 | 75,756.00 | 17,044.87 | 58,710.13 |
| 10199 | | ANAQUEL DE 4 NIVELES | 6/5/2019 | 3/4/2019 | 75,756.00 | 17,044.87 | 58,710.13 |
| 10200 | | ANAQUEL DE 4 NIVELES | 6/5/2019 | 3/4/2019 | 75,756.00 | 17,044.87 | 58,710.13 |
| 10201 | | ANAQUEL DE 4 NIVELES | 6/5/2019 | 3/4/2019 | 75,756.00 | 17,044.87 | 58,710.13 |
| 10202 | | ANAQUEL DE 4 NIVELES | 6/5/2019 | 3/4/2019 | 75,756.00 | 17,044.87 | 58,710.13 |
| 10308 | | ANAQUEL DE 4 NIVELES | 6/5/2019 | 3/4/2019 | 75,756.00 | 17,044.87 | 58,710.13 |
| 10193 | | ANAQUEL DE 6 NIVELES | 6/5/2019 | 3/4/2019 | 82,010.00 | 18,452.02 | 63,556.98 |
| 10194 | | ANAQUEL DE 6 NIVELES | 6/5/2019 | 3/4/2019 | 82,010.00 | 18,452.02 | 63,556.98 |
| 10195 | | ANAQUEL DE 6 NIVELES | 6/5/2019 | 3/4/2019 | 82,010.00 | 18,452.02 | 63,556.98 |
| 10196 | | ANAQUEL DE 6 NIVELES | 6/5/2019 | 3/4/2019 | 82,010.00 | 18,452.02 | 63,556.98 |
| 10197 | | ANAQUEL DE 6 NIVELES | 6/5/2019 | 3/4/2019 | 82,010.00 | 18,452.02 | 63,556.98 |
| 16038 | | ARMARIO | 18/3/2011 | 11/5/2012 | 7,600.32 | 6,965.15 | 635.17 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 24718 | | ARMARIO DE METAL | 4/5/2017 | 25/4/2017 | 8,500.00 | 3,541.25 | 4,957.75 |
| 24719 | | ARMARIO DE METAL | 4/5/2017 | 25/4/2017 | 8,500.00 | 3,541.25 | 4,957.75 |
| 24720 | | ARMARIO DE METAL | 4/5/2017 | 25/4/2017 | 8,500.00 | 3,541.25 | 4,957.75 |
| 16185 | | BEBEDERO | 5/2/2013 | 16/1/2013 | 9,396.00 | 7,915.13 | 1,480.87 |
| 23573 | | BEBEDERO | 2/1/2020 | 27/6/2019 | 12,328.31 | 2,465.46 | 9,861.85 |
| 23213 | | CARRO TIPO PATANA | 29/12/2015 | 7/12/2015 | 15,090.00 | 4,212.34 | 10,876.66 |
| 23214 | | CARRO TIPO PATANA | 29/12/2015 | 7/12/2015 | 15,000.00 | 4,187.22 | 10,811.78 |
| 22266 | | CPU | 18/2/2016 | 10/2/2016 | 30,000.00 | 29,999.00 | 1.00 |
| 22267 | | CPU | 18/2/2016 | 10/2/2016 | 30,000.00 | 29,999.00 | 1.00 |
| 22268 | | CPU | 18/2/2016 | 10/2/2016 | 30,000.00 | 29,999.00 | 1.00 |
| 6812 | | IMPRESORA LASER | 8/11/2010 | 22/7/2010 | 12,989.68 | 12,989.68 | 1.00 |
| 16338 | | MAQUINA SUMADORA | 5/2/2013 | 18/4/2013 | 3,038.50 | 2,483.82 | 554.68 |
| 16339 | | MAQUINA SUMADORA | 5/2/2013 | 18/4/2013 | 3,038.50 | 2,483.82 | 554.68 |
| 16340 | | MAQUINA SUMADORA | 5/2/2013 | 18/4/2013 | 3,038.50 | 2,483.82 | 554.68 |
| 16341 | | MAQUINA SUMADORA | 5/2/2013 | 18/4/2013 | 3,038.50 | 2,483.82 | 554.68 |
| 63468 | | MICROONDA | 14/6/2021 | 6/5/2021 | 25,200.00 | 419.98 | 24,779.02 |
| 30026 | | MICROONDAS | 13/9/2017 | 12/9/2017 | 10,236.50 | 3,923.61 | 6,311.89 |
| 22269 | | MONITOR | 18/2/2016 | 10/2/2016 | 6,950.00 | 6,949.00 | 1.00 |
| 22270 | | MONITOR | 18/2/2016 | 10/2/2016 | 6,950.00 | 6,949.00 | 1.00 |
| 22251 | | MONITOR | 18/2/2016 | 10/2/2016 | 6,950.00 | 6,949.00 | 1.00 |
| 27833 | | MUEBLE DE 1 ASIENTOS | 11/12/2019 | 6/8/2019 | 11,068.40 | 2,121.25 | 8,946.15 |
| 27834 | | MUEBLE DE 3 ASIENTOS | 11/12/2019 | 6/8/2019 | 24,903.90 | 4,773.05 | 20,129.85 |
| 27832 | | MUEBLE DE 3 ASIENTOS | 11/12/2019 | 6/8/2019 | 24,903.90 | 4,773.05 | 20,129.85 |
| 63469 | | NEVERA EJECUTIVA | 14/6/2021 | 6/5/2021 | 15,840.00 | 263.98 | 15,575.02 |
| 19601 | | NEVERA EJECUTIVA | 15/4/2015 | 18/11/2014 | 16,992.00 | 11,185.74 | 5,805.26 |
| 19597 | | SILLON EJECUTIVO | 15/4/2015 | 24/3/2015 | 8,000.00 | 4,999.37 | 2,999.63 |
| 23390 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23391 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23392 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23393 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 41741 | | SILLON EJECUTIVO | 16/1/2018 | 28/12/2017 | 14,388.00 | 5,035.45 | 9,351.55 |
| 24439 | | UPS | 10/1/2017 | 26/12/2016 | 2,478.00 | 1,114.65 | 1,362.35 |
| 22271 | | UPS | 18/2/2016 | 10/2/2016 | 2,128.72 | 1,152.52 | 975.21 |
| 22272 | | UPS | 18/2/2016 | 10/2/2016 | 2,128.72 | 1,152.52 | 975.21 |
| 22273 | | UPS | 18/2/2016 | 10/2/2016 | 2,128.72 | 1,152.52 | 975.21 |
| 17094 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 18389 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| SubTotal: DIV. DE TRANSPORTACION | | | | | 4,732,240.65 | 2,443,204.13 | 2,288,991.52 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32783 | | ABANICO INDUSTRIALES | 4/12/2018 | 1/11/2018 | 9,735.00 | 2,595.73 | 7,138.27 |
| 32785 | | ABANICO INDUSTRIALES | 4/12/2018 | 1/11/2018 | 9,735.00 | 2,595.73 | 7,138.27 |
| 32786 | | ABANICO INDUSTRIALES | 4/12/2018 | 1/11/2018 | 9,735.00 | 2,595.73 | 7,138.27 |
| 6662 | | ABANICO DE PEDESTAL | 29/6/2010 | 18/11/2010 | 4,782.80 | 4,782.80 | 1.00 |
| 6674 | | ABANICO DE PEDESTAL | 29/6/2010 | 18/11/2010 | 4,782.80 | 4,782.80 | 1.00 |
| 18424 | | AIRE ACONDICIONADO | 5/2/2015 | 13/8/2014 | 74,222.00 | 51,336.19 | 22,884.81 |
| 23038 | | ARCHIVO | 10/12/2015 | 17/11/2015 | 18,290.00 | 10,211.36 | 8,077.64 |
| 24532 | | ARCHIVO 4 GAVETAS | 21/4/2017 | 12/5/2017 | 7,103.60 | 2,959.42 | 4,143.19 |
| 23483 | | ARCHIVO 4 GAVETAS | 21/4/2017 | 12/5/2017 | 7,103.60 | 2,959.42 | 4,143.19 |
| 20262 | | ARMARIO DE METAL | 7/5/2015 | 29/4/2015 | 8,950.01 | 5,518.55 | 3,430.46 |
| 7872 | | BALANCEADORA | 4/5/2017 | 1/9/2016 | 446,971.56 | 108,017.88 | 338,952.68 |
| 21495 | | BEBEDERO | 30/9/2015 | 4/9/2015 | 10,242.40 | 5,974.15 | 4,267.25 |
| 7867 | | BOMBA INDUSTRIAL | 4/5/2017 | 1/9/2016 | 16,473.41 | 3,980.83 | 12,491.58 |
| 25218 | | BOMBA SUMERGIBLE | 13/3/2017 | 1/3/2017 | 31,784.48 | 13,772.84 | 18,010.64 |
| 2139 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 7875 | | COMPRESOR DE AIRE | 4/5/2017 | 1/9/2016 | 121,512.86 | 58,730.73 | 62,781.13 |
| 32797 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32798 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32799 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32800 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32801 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 18741 | | CPU | 28/4/2015 | 27/11/2014 | 26,927.99 | 26,926.99 | 1.00 |
| 27786 | | CREDENZA | 11/3/2019 | 15/1/2019 | 8,850.00 | 2,212.25 | 6,636.75 |
| 23479 | | CUOUNTER | 21/4/2017 | 12/5/2017 | 19,989.20 | 8,328.42 | 11,659.79 |
| 7868 | | DESMONTADOR DE RUEDA | 4/5/2017 | 1/9/2016 | 261,439.62 | 63,181.00 | 198,257.63 |
| 7874 | | ELEVADOR DE 2 COLUMNA | 4/5/2017 | 1/9/2016 | 123,646.30 | 29,880.94 | 93,764.36 |
| 7870 | | ELEVADOR ELECTROHIDRAULICO | 4/5/2017 | 1/9/2016 | 278,946.04 | 67,411.72 | 211,533.32 |
| 3842 | | EQUIPOS DE ALINEACION | 4/5/2017 | 1/9/2016 | 204,183.47 | 49,344.09 | 154,838.38 |
| 21673 | | ESCRITORIO | 19/10/2015 | 12/10/2015 | 9,027.00 | 5,189.95 | 3,836.05 |
| 20263 | | ESCRITORIO | 7/5/2015 | 29/4/2015 | 7,799.99 | 4,809.37 | 2,989.62 |
| 19716 | | FOTOCOPIADORA | 15/4/2015 | 10/4/2015 | 12,548.25 | 7,842.03 | 4,705.22 |
| 7877 | | GATO HIDRAULICO | 4/5/2017 | 1/9/2016 | 10,835.59 | 2,618.36 | 8,216.23 |
| 7871 | | GATO NEUMATICO | 4/5/2017 | 1/9/2016 | 92,678.23 | 22,397.00 | 70,280.23 |
| 32782 | | HIDROLAVADORA | 4/12/2018 | 1/11/2018 | 28,320.00 | 7,551.73 | 20,767.27 |
| 18739 | | IMPRESORA | 4/3/2015 | 25/11/2014 | 5,200.00 | 5,199.00 | 1.00 |
| 16910 | | IMPRESORA | 21/10/2013 | 29/7/2013 | 8,130.20 | 8,130.20 | 1.00 |
| 7869 | | JUEGOS DE SENSORES | 4/5/2017 | 1/9/2016 | 579,572.53 | 140,063.12 | 439,508.41 |
| 32788 | | LAPTOP CON SU BULTO | 18/12/2018 | 23/10/2018 | 78,468.01 | 69,748.45 | 8,718.56 |
| 34060 | | LAVADORA | 2/5/2018 | 12/4/2018 | 8,732.00 | 2,837.57 | 5,893.43 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 34061 | | LAVADORA | 2/5/2018 | 12/4/2018 | 8,732.00 | 2,837.57 | 5,893.43 |
| 21499 | | MICROONDA | 30/9/2015 | 4/9/2015 | 7,585.04 | 4,424.02 | 3,160.02 |
| 32802 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32803 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32804 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32805 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32806 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 10740 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 14072 | | NEVERA EJECUTIVA | 7/6/2011 | 11/10/2012 | 10,450.00 | 9,139.86 | 1,310.14 |
| 15237 | | NEVERA EJECUTIVA | 7/6/2011 | 31/7/2012 | 22,736.00 | 20,274.21 | 2,461.79 |
| 7866 | | PISTOLA DE AIRE | 4/5/2017 | 1/9/2016 | 2,835.33 | 684.96 | 2,149.37 |
| 1994 | | PULIDORA PARA BRILLAR | 9/3/2011 | 29/9/2011 | 9,164.00 | 8,935.15 | 228.85 |
| 1995 | | PULIDORA PARA BRILLAR | 9/3/2011 | 29/9/2011 | 9,860.00 | 9,613.77 | 246.23 |
| 20377 | | SCANER PARA VEHICULO | 9/12/2015 | 20/10/2015 | 14,750.00 | 14,749.00 | 1.00 |
| 20264 | | SILLA SECRETARIAL | 7/5/2015 | 29/4/2015 | 3,250.00 | 2,003.55 | 1,245.45 |
| 23481 | | SILLON EJECUTIVO | 21/4/2017 | 12/5/2017 | 7,103.60 | 2,959.42 | 4,143.19 |
| 23482 | | SILLON EJECUTIVO | 21/4/2017 | 12/5/2017 | 7,103.60 | 2,959.42 | 4,143.19 |
| 592 | | SILLON EJECUTIVO EN PIEL | 29/6/2010 | 18/11/2010 | 5,550.60 | 5,550.60 | 1.00 |
| 21496 | | TANQUE DE GAS | 30/9/2015 | 4/9/2015 | 5,829.20 | 3,399.78 | 2,428.42 |
| 34252 | | TELEVISOR | 11/3/2019 | 8/1/2019 | 25,960.00 | 12,979.50 | 12,979.50 |
| 7873 | | TORNO PARA RECTIFICAR | 4/5/2017 | 1/9/2016 | 623,036.46 | 150,566.90 | 472,468.56 |
| 25558 | | UPS | 31/3/2017 | 20/3/2017 | 4,366.00 | 1,855.13 | 2,509.88 |
| 18738 | | UPS | 28/4/2015 | 27/11/2014 | 1,760.01 | 1,158.01 | 601.00 |
| 18428 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 1780 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1903 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: DIV. DIVULGACION TECNICA | | | | | 786,205.48 | 465,240.47 | 320,946.01 |
| 27791 | | ARCHIVO | 11/3/2019 | 20/12/2018 | 7,799.99 | 1,949.75 | 5,849.25 |
| 27792 | | ARCHIVO | 11/3/2019 | 20/12/2018 | 7,799.99 | 1,949.75 | 5,849.25 |
| 24788 | | ARCHIVO | 3/1/2019 | 14/12/2018 | 5,625.00 | 1,452.86 | 4,171.14 |
| 24789 | | ARCHIVO | 3/1/2019 | 14/12/2018 | 5,625.00 | 1,452.86 | 4,171.14 |
| 44721 | | ARMARIO | 3/1/2019 | 14/12/2018 | 9,180.00 | 2,371.24 | 6,807.76 |
| 24791 | | ARMARIO | 3/1/2019 | 14/12/2018 | 9,180.00 | 2,371.24 | 6,807.76 |
| 568 | | COMPUTADORA | 18/11/2010 | 13/7/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 24790 | | CREDENZA | 3/1/2019 | 14/12/2018 | 7,020.00 | 1,813.24 | 5,205.76 |
| 24786 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 7,343.99 | 1,896.94 | 5,446.05 |
| 24787 | | ESCRITORIO | 3/1/2019 | 14/12/2018 | 16,415.99 | 4,240.54 | 12,174.45 |
| 6708 | | IMPRESORA LASER | 18/11/2010 | 13/7/2010 | 6,786.00 | 6,786.00 | 1.00 |

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|-------------------------------------|-----------|-----------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 46958 | | MAQUINA DE IMPRENTA | 2/7/2019 | 19/6/2019 | 104,627.00 | 20,925.20 | 83,700.80 |
| 18359 | | MAQUINA MULTIFUNCIONAL (IMPRENTA) | 17/9/2014 | 17/12/2013 | 476,985.00 | 357,737.99 | 119,246.01 |
| 27794 | | NEVERA EJECUTIVA | 11/3/2019 | 20/12/2018 | 9,274.80 | 2,318.45 | 6,955.35 |
| 27789 | | SILLA TIPO CAJERO | 11/3/2019 | 20/12/2018 | 6,460.15 | 1,614.79 | 4,844.36 |
| 27790 | | SILLA TIPO CAJERO | 11/3/2019 | 20/12/2018 | 6,460.15 | 1,614.79 | 4,844.36 |
| 27923 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 6,337.20 | 1,584.05 | 4,752.15 |
| 27924 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 6,337.20 | 1,584.05 | 4,752.15 |
| 27925 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 6,337.20 | 1,584.05 | 4,752.15 |
| 27926 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 6,337.20 | 1,584.05 | 4,752.15 |
| 27927 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 6,337.20 | 1,584.05 | 4,752.15 |
| 27928 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 14,307.61 | 3,576.65 | 10,729.96 |
| 27929 | | SILLON EJECUTIVO | 18/3/2019 | 10/1/2019 | 13,840.81 | 3,459.95 | 10,379.86 |
| SubTotal: DPTO. DE EXTENSION | | | | | 2,108,857.53 | 981,698.70 | 1,127,147.83 |
| 19535 | | ABANICO DE TECHO | 4/3/2015 | 10/10/2013 | 4,130.00 | 3,199.97 | 929.03 |
| 26325 | | AIRE ACONDICIONADO | 8/1/2021 | 2/1/2020 | 231,988.00 | 34,798.05 | 197,188.95 |
| 22167 | | ARCHIVO | 13/5/2016 | 5/5/2016 | 5,325.00 | 2,750.73 | 2,573.27 |
| 474 | | ARCHIVO DE METAL | 18/11/2010 | 14/7/2010 | 7,279.00 | 7,279.00 | 1.00 |
| 475 | | ARCHIVO DE METAL | 18/11/2010 | 14/7/2010 | 7,279.00 | 7,279.00 | 1.00 |
| 17474 | | ARCHIVO 4 GAVETAS | 4/3/2015 | 10/3/2014 | 8,118.40 | 5,952.76 | 2,164.64 |
| 16468 | | ARMARIO DE METAL | 17/9/2014 | 6/8/2013 | 10,129.12 | 8,018.10 | 2,110.03 |
| 473 | | ARMARIO DE METAL | 18/11/2010 | 14/7/2010 | 9,084.20 | 9,084.20 | 1.00 |
| 16165 | | BALANZA DIGITAL | 13/12/2012 | 24/1/2012 | 19,604.00 | 18,463.47 | 1,140.53 |
| 3210 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3211 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3212 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3222 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3223 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3220 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3218 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3214 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3215 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 3225 | | BOMBA MOCHILA | 18/3/2011 | 9/3/2012 | 2,000.00 | 1,866.37 | 133.63 |
| 16163 | | BOMBA MOCHILA DE 20 LITROS | 13/12/2012 | 24/1/2012 | 23,750.00 | 22,368.26 | 1,381.74 |
| 458 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 459 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 460 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 461 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 462 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 463 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 464 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 465 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 466 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 467 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 468 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 469 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 470 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 471 | | butaca ejecutiva | 18/11/2010 | 26/7/2010 | 3,886.00 | 3,886.00 | 1.00 |
| 1630 | | CAMARA | 29/6/2010 | 29/3/2011 | 7,939.80 | 7,939.80 | 1.00 |
| 3290 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3291 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3292 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3293 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3294 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3295 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3296 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3297 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3298 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 3299 | | CARRETILLA | 18/3/2011 | 12/5/2012 | 2,195.00 | 2,195.00 | 1.00 |
| 16156 | | CORTADORA DE CESPED | 13/12/2012 | 24/1/2012 | 14,616.00 | 13,765.66 | 850.34 |
| 16158 | | CORTADORA DE CESPED | 13/12/2012 | 24/1/2012 | 14,616.00 | 13,765.66 | 850.34 |
| 16159 | | CORTADORA DE CESPED | 13/12/2012 | 24/1/2012 | 14,616.00 | 13,765.66 | 850.34 |
| 16160 | | CORTADORA DE CESPED | 13/12/2012 | 24/1/2012 | 14,616.00 | 13,765.66 | 850.34 |
| 16161 | | CORTADORA DE CESPED | 13/12/2012 | 24/1/2012 | 14,616.00 | 13,765.66 | 850.34 |
| 7782 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8087 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 26941 | | EQUIPO DE CONFERENCIA | 22/2/2021 | 31/12/2020 | 1,001,160.11 | 166,859.85 | 834,299.26 |
| 1719 | | ESCANNER | 9/4/2010 | 29/7/2011 | 5,289.60 | 5,289.60 | 1.00 |
| 19971 | | ESCRITORIO | 29/6/2016 | 18/5/2016 | 7,760.86 | 3,944.60 | 3,815.26 |
| 19972 | | ESCRITORIO | 29/6/2016 | 18/5/2016 | 7,760.86 | 3,944.60 | 3,815.26 |
| 19973 | | ESCRITORIO | 29/6/2016 | 18/5/2016 | 7,760.86 | 3,944.60 | 3,815.26 |
| 7549 | | ESCRITORIO EJECUTIVO 32X72 DE CAOBA | 18/3/2011 | 12/4/2011 | 31,320.00 | 31,320.00 | 1.00 |
| 594 | | ESTANTE EN METAL 18x60x72 | 25/6/2010 | 22/11/2010 | 16,704.00 | 16,704.00 | 1.00 |
| 25197 | | IMPRESORA | 21/4/2017 | 12/5/2017 | 13,334.00 | 13,333.00 | 1.00 |
| 1718 | | LAPTOP | 18/3/2011 | 22/7/2011 | 0.10 | 0.00 | 0.10 |
| 7693 | | LAPTOP | 18/3/2011 | 22/7/2011 | 40,538.00 | 40,538.00 | 1.00 |
| 16030 | | LAPTOP | 22/6/2010 | 14/5/2012 | 42,618.40 | 42,618.40 | 1.00 |
| 21512 | | LAPTOP CON SU BULTO | 21/4/2017 | 12/5/2017 | 60,062.00 | 60,061.00 | 1.00 |

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|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46293 | | MICROONDAS | 8/11/2018 | 19/10/2018 | 8,142.00 | 2,170.93 | 5,970.07 |
| 8092 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7783 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 16154 | | MOTOSIERRA DE 12 | 13/12/2012 | 24/1/2012 | 8,062.00 | 7,592.96 | 469.04 |
| 16153 | | MOTOSIERRA DE 12" | 13/12/2012 | 24/1/2012 | 8,620.00 | 8,118.50 | 501.50 |
| 16164 | | MOTOSIERRA DE 18 | 13/12/2012 | 24/1/2012 | 9,396.00 | 8,849.35 | 546.65 |
| 10329 | | PODIUM | 14/5/2019 | 12/12/2018 | 22,302.00 | 5,761.09 | 16,539.91 |
| 1902 | | PROYECTOR | 9/3/2011 | 22/7/2011 | 20,159.19 | 20,159.19 | 1.00 |
| 19982 | | SILLA PLASTICA | 29/6/2016 | 18/5/2016 | 961.70 | 488.35 | 472.35 |
| 19983 | | SILLA PLASTICA | 29/6/2016 | 18/5/2016 | 961.70 | 488.35 | 472.35 |
| 19984 | | SILLA PLASTICA | 29/6/2016 | 18/5/2016 | 961.70 | 488.35 | 472.35 |
| 19985 | | SILLA PLASTICA | 29/6/2016 | 18/5/2016 | 961.70 | 488.35 | 472.35 |
| 19986 | | SILLA PLASTICA | 29/6/2016 | 18/5/2016 | 961.70 | 488.35 | 472.35 |
| 17496 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17498 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17499 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17500 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17495 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17493 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17492 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17491 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17490 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17489 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17494 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 17497 | | SILLA PLEGABLE | 17/9/2014 | 6/8/2013 | 2,041.40 | 1,615.31 | 425.09 |
| 23289 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23290 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23291 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23293 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23292 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23294 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23295 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23296 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23297 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 23298 | | SILLA PLEGADIZA | 4/8/2016 | 15/7/2016 | 1,770.00 | 884.50 | 884.50 |
| 19968 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 7,398.60 | 3,760.44 | 3,637.16 |
| 19969 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 7,398.60 | 3,760.44 | 3,637.16 |
| 19970 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 7,398.60 | 3,760.44 | 3,637.16 |
| 17802 | | SILLON E SEMIJEQUITIVO | 17/9/2014 | 6/8/2013 | 5,764.30 | 4,562.61 | 1,200.69 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17471 | | SILLON E SEMI JECUTIVO | 17/9/2014 | 6/8/2013 | 5,764.30 | 4,562.61 | 1,200.69 |
| 17481 | | SILLON E SEMI JECUTIVO | 17/9/2014 | 6/8/2013 | 5,764.30 | 4,562.61 | 1,200.69 |
| 17482 | | SILLON E SEMI JECUTIVO | 17/9/2014 | 6/8/2013 | 5,764.30 | 4,562.61 | 1,200.69 |
| 17483 | | SILLON E SEMI JECUTIVO | 17/9/2014 | 6/8/2013 | 5,764.30 | 4,562.61 | 1,200.69 |
| 17486 | | SILLON E SEMI JECUTIVO | 17/9/2014 | 6/8/2013 | 5,764.30 | 4,562.61 | 1,200.69 |
| 22168 | | SILLON EJECUTIVO | 13/5/2016 | 5/5/2016 | 7,700.00 | 3,977.81 | 3,721.19 |
| 22274 | | SILLON EJECUTIVO | 18/2/2016 | 12/2/2016 | 8,071.20 | 4,371.35 | 3,698.85 |
| 7548 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 12/4/2011 | 8,096.80 | 8,096.80 | 1.00 |
| 16489 | | TV LED | 19/11/2013 | 23/7/2013 | 46,996.50 | 46,996.50 | 1.00 |
| 16746 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 17479 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16753 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16744 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17803 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16750 | | UPS | 20/5/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 7784 | | UPS | 20/5/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 16752 | | UPS | 20/5/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17800 | | UPS | 20/5/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 1369 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 1370 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 1371 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 7280 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 7281 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 7295 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| 7290 | | UPS DE 600 VA | 9/3/2011 | 26/1/2011 | 7,078.88 | 7,078.88 | 1.00 |
| SubTotal: DPTO. ADMINISTRATIVO | | | | | 397,184.53 | 327,424.70 | 69,746.83 |
| 3074 | | AIRE ACONDICIONADO | 3/11/2014 | 18/6/2013 | 126,555.00 | 101,243.19 | 25,310.81 |
| 16477 | | AIRE ACONDICIONADO | 22/10/2014 | 15/4/2014 | 46,232.40 | 33,517.76 | 12,713.64 |
| 15337 | | BEBEDERO | 22/10/2014 | 15/4/2014 | 8,850.00 | 6,415.52 | 2,433.48 |
| 16282 | | BEBEDERO | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 18180 | | CPU | 7/10/2014 | 4/9/2013 | 7,779.00 | 7,778.00 | 1.00 |
| 18153 | | CPU | 7/10/2014 | 4/9/2013 | 7,779.00 | 7,778.00 | 1.00 |
| 18177 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 18158 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 18195 | | ESCRITORIO | 5/2/2015 | 14/4/2014 | 14,455.00 | 10,479.15 | 3,974.85 |
| 17981 | | MESA DE CENTRO | 22/4/2015 | 10/12/2014 | 4,330.48 | 2,850.24 | 1,479.24 |
| 16283 | | MICROONDA | 5/2/2013 | 30/4/2013 | 15,340.00 | 12,529.75 | 2,810.25 |
| 18181 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|--------------------|
| 18154 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 18147 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 18157 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 18175 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 19384 | | NEVERA | 4/3/2015 | 16/9/2014 | 10,987.45 | 7,415.85 | 3,570.60 |
| 16284 | | NEVERITA | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 18179 | | SILLON EJECUTIVO | 5/2/2015 | 14/4/2014 | 7,581.50 | 5,495.86 | 2,084.64 |
| 17979 | | SOFAS DE 2 PERSONAS | 22/4/2015 | 10/12/2014 | 14,337.00 | 9,437.86 | 4,898.14 |
| 17980 | | SOFAS DE 3 PERSONAS | 22/4/2015 | 10/12/2014 | 15,399.00 | 10,137.01 | 5,260.99 |
| 18161 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 18146 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 18538 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 18183 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| SubTotal: DPTO. DE CACAO | | | | | 1,709,760.46 | 1,223,098.36 | 486,635.10 |
| 16273 | | AIRE ACONDICIONADO | 5/2/2013 | 6/5/2013 | 25,564.70 | 20,873.07 | 4,691.63 |
| 16561 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 6,031.55 | 4,626.98 | 1,404.57 |
| 16528 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 6,120.66 | 4,695.34 | 1,425.32 |
| 16546 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16533 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16542 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16543 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16544 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16545 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16549 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16548 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16547 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16570 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 16559 | | ARCHIVO MODULAR | 16/10/2013 | 25/10/2013 | 5,963.72 | 4,574.95 | 1,388.77 |
| 7223 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7224 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7225 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7226 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7227 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7228 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7229 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7230 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7231 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |
| 7232 | | BOMBA MOCHILA | 11/11/2016 | 14/3/2016 | 3,481.00 | 1,856.00 | 1,624.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10000 | | BOMBA MOCHILA | 11/3/2019 | 9/1/2019 | 3,375.00 | 843.50 | 2,530.50 |
| 10001 | | BOMBA MOCHILA | 11/3/2019 | 9/1/2019 | 3,375.00 | 843.50 | 2,530.50 |
| 10002 | | BOMBA MOCHILA | 11/3/2019 | 9/1/2019 | 3,375.00 | 843.50 | 2,530.50 |
| 10003 | | BOMBA MOCHILA | 11/3/2019 | 9/1/2019 | 3,375.00 | 843.50 | 2,530.50 |
| 16567 | | CAJA FUERTE | 16/10/2013 | 25/10/2013 | 36,096.20 | 27,690.48 | 8,405.72 |
| 16529 | | COUNTER EN METAL Y MELAMINA C/MESIT | 16/10/2013 | 25/10/2013 | 42,059.92 | 32,265.43 | 9,794.49 |
| 16564 | | CREDENZA DIMENSION 48X16 | 14/11/2013 | 25/10/2013 | 26,522.86 | 20,346.48 | 6,176.38 |
| 16520 | | CREDENZA EN MELAMINA | 16/10/2013 | 25/10/2013 | 27,935.32 | 21,430.02 | 6,505.30 |
| 16518 | | ESCRITORIO EJECUTIVO | 16/10/2013 | 25/10/2013 | 41,589.10 | 31,904.25 | 9,684.85 |
| 16562 | | ESCRITORIO EJECUTIVO | 16/10/2013 | 25/10/2013 | 36,880.00 | 28,291.76 | 8,588.24 |
| 16531 | | ESCRITORIO EN MELAMINA Y METAL | 16/10/2013 | 25/10/2013 | 6,748.42 | 5,176.91 | 1,571.51 |
| 16558 | | ESCRITORIO MELAMINA Y METAL | 16/10/2013 | 25/10/2013 | 16,478.70 | 12,641.31 | 3,837.39 |
| 16568 | | ESCRITORIO MELAMINA Y METAL | 16/10/2013 | 25/10/2013 | 16,478.70 | 12,641.31 | 3,837.39 |
| 16534 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16535 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16537 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16536 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16538 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16539 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16540 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 16541 | | ESTACION DE TRABAJO | 16/10/2013 | 25/10/2013 | 17,789.15 | 13,646.59 | 4,142.56 |
| 50422 | | FOTOCOPIADORA | 7/1/2020 | 20/12/2019 | 120,950.00 | 18,142.35 | 102,806.65 |
| 16523 | | MESA REDONDA DE CONFERENCIA | 16/10/2013 | 25/10/2013 | 17,734.22 | 13,604.45 | 4,129.77 |
| 8456 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8457 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8458 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8459 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8460 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8461 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8462 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8463 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8464 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 8465 | | MOTOCICLETA | 27/12/2017 | 30/8/2017 | 69,527.04 | 53,303.30 | 16,222.74 |
| 43131 | | NEVERA EJECUTIVA | 18/10/2018 | 3/10/2018 | 12,348.70 | 3,395.62 | 8,952.08 |
| 16521 | | SILLA DE VISTA | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16522 | | SILLA DE VISTA | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16565 | | SILLA DE VISTA | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16566 | | SILLA DE VISTA | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16524 | | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 16525 | | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16526 | | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16527 | | SILLA PARA MESA CONFERENCIAL | 16/10/2013 | 25/10/2013 | 15,380.12 | 11,798.55 | 3,581.57 |
| 16530 | | SILLA SECRETARIAL | 16/10/2013 | 25/10/2013 | 8,850.00 | 6,789.10 | 2,060.90 |
| 16835 | | SILLA SECRETARIAL | 16/10/2013 | 25/10/2013 | 8,850.00 | 6,789.10 | 2,060.90 |
| 16569 | | SILLA SECRETARIAL | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16560 | | SILLA SEMI EJECUTIVA | 16/10/2013 | 25/10/2013 | 6,591.48 | 5,056.52 | 1,534.96 |
| 16532 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16550 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16551 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16552 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16553 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16554 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16555 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16556 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16557 | | SILLA TECNICA C/BRAZOS | 16/10/2013 | 25/10/2013 | 4,943.61 | 3,792.39 | 1,151.22 |
| 16563 | | SILLON EJECUTIVO EN PIEL | 16/10/2013 | 25/10/2013 | 11,546.62 | 8,857.76 | 2,688.86 |
| 16519 | | SILLON EJECUTIVO EN PIEL | 16/10/2013 | 25/10/2013 | 18,048.10 | 13,845.24 | 4,202.86 |
| 43132 | | TELEVISOR | 18/10/2018 | 3/10/2018 | 33,563.63 | 18,459.44 | 15,103.19 |
| 17453 | | TELEVISOR LED CON BLU RAY | 8/1/2015 | 14/3/2014 | 58,800.00 | 58,799.00 | 1.00 |
| SubTotal: DPTO. DE PLANIFICACION | | | | | 12,865,709.66 | 7,571,185.66 | 5,294,485.00 |
| 909 | | AIRE ACONDICIONADO | 29/6/2010 | 16/3/2010 | 177,650.41 | 177,650.41 | 1.00 |
| 19958 | | AIRE ACONDICIONADO | 4/5/2017 | 25/4/2017 | 31,270.00 | 13,028.75 | 18,240.25 |
| 17001 | | ARMARIO | 11/11/2014 | 4/9/2013 | 14,122.24 | 11,061.64 | 3,059.60 |
| 17002 | | ARMARIO | 11/11/2014 | 4/9/2013 | 14,122.24 | 11,061.64 | 3,059.60 |
| 17000 | | ARMARIO | 11/11/2014 | 4/9/2013 | 14,122.24 | 11,061.64 | 3,059.60 |
| 17003 | | ARMARIO | 11/11/2014 | 4/9/2013 | 14,122.24 | 11,061.64 | 3,059.60 |
| 17004 | | ARMARIO | 11/11/2014 | 4/9/2013 | 8,779.20 | 6,876.25 | 1,901.95 |
| 17013 | | BUTACA | 11/11/2014 | 4/9/2013 | 3,398.40 | 2,661.29 | 736.11 |
| 17011 | | BUTACA | 11/11/2014 | 4/9/2013 | 3,398.40 | 2,661.29 | 736.11 |
| 17014 | | BUTACA | 11/11/2014 | 4/9/2013 | 3,398.40 | 2,661.29 | 736.11 |
| 17922 | | BUTACA | 11/11/2014 | 4/9/2013 | 3,398.40 | 2,661.29 | 736.11 |
| 17025 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 17019 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 17024 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 17005 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 17026 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 17020 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17021 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 17012 | | BUTACA | 11/11/2014 | 4/9/2013 | 4,531.20 | 3,548.65 | 981.55 |
| 18545 | | BUTACA | 18/11/2014 | 22/8/2013 | 4,956.00 | 3,881.41 | 1,073.59 |
| 18544 | | BUTACA | 18/11/2014 | 22/8/2013 | 4,956.00 | 3,881.41 | 1,073.59 |
| 8669 | | CAMIONETA | 16/4/2018 | 29/9/2017 | 1,159,110.00 | 869,331.75 | 289,777.25 |
| 8670 | | CAMIONETA | 16/4/2018 | 29/9/2017 | 1,159,110.00 | 869,331.75 | 289,777.25 |
| 26328 | | CONDENSADOR DE AIRE 10 TONELADA | 8/1/2021 | 12/6/2020 | 229,890.00 | 24,904.64 | 204,984.36 |
| 49609 | | CPU | 11/12/2019 | 15/10/2019 | 50,000.00 | 29,166.08 | 20,832.92 |
| 8045 | | CPU | 9/3/2011 | 4/7/2011 | 23,533.40 | 23,533.40 | 1.00 |
| 7773 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7881 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7834 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7879 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 17015 | | CREDENZA | 11/11/2014 | 4/9/2013 | 15,104.00 | 11,830.68 | 3,272.32 |
| 17016 | | CREDENZA | 11/11/2014 | 4/9/2013 | 15,104.00 | 11,830.68 | 3,272.32 |
| 19766 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 17041 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 27,612.00 | 21,628.61 | 5,982.39 |
| 17036 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 14,575.36 | 11,416.58 | 3,157.78 |
| 17007 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 14,575.36 | 11,416.58 | 3,157.78 |
| 17029 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 17032 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 17037 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 17018 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 17017 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 17548 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 17549 | | ESCRITORIO | 11/11/2014 | 4/9/2013 | 33,512.00 | 26,250.28 | 7,260.72 |
| 25096 | | ESTUFA ELECTRICA | 21/4/2017 | 12/5/2017 | 1,228.38 | 511.41 | 715.98 |
| 21456 | | IMPRESORA | 4/9/2015 | 17/8/2015 | 54,020.40 | 54,019.40 | 1.00 |
| 20278 | | IMPRESORA | 11/5/2015 | 20/4/2015 | 5,750.00 | 5,749.00 | 1.00 |
| 49605 | | IMPRESORA | 11/12/2019 | 15/10/2019 | 25,252.00 | 14,729.75 | 10,521.25 |
| 19959 | | LAPTO | 29/6/2016 | 1/10/2015 | 66,065.02 | 66,064.02 | 1.00 |
| 19960 | | LAPTO | 29/6/2016 | 1/10/2015 | 66,065.02 | 66,064.02 | 1.00 |
| 8048 | | LAPTOP | 9/3/2011 | 7/11/2011 | 23,200.00 | 23,200.00 | 1.00 |
| 49603 | | LAPTOP | 11/12/2019 | 15/10/2019 | 50,492.20 | 29,453.20 | 21,038.00 |
| 49602 | | LAPTOP | 11/12/2019 | 15/10/2019 | 50,492.20 | 29,453.20 | 21,038.00 |
| 49604 | | LAPTOP | 11/12/2019 | 15/10/2019 | 50,492.20 | 29,453.20 | 21,038.00 |
| 16698 | | MESA METAL | 18/11/2014 | 22/8/2013 | 9,912.00 | 7,763.61 | 2,147.39 |
| 15315 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |
| 15313 | | MONITOR | 5/2/2013 | 12/3/2013 | 5,616.00 | 5,616.00 | 1.00 |

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8046 | | MONITOR | 9/3/2011 | 4/7/2011 | 5,000.00 | 5,000.00 | 1.00 |
| 7722 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7880 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7876 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7878 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 49601 | | MONITOR | 11/12/2019 | 15/10/2019 | 5,755.00 | 3,356.50 | 2,397.50 |
| 34174 | | NEVERA 10 PIES | 3/12/2018 | 15/11/2018 | 23,262.52 | 6,203.07 | 17,058.45 |
| 18720 | | NEVERA EJECUTIVA | 5/2/2015 | 19/8/2014 | 10,624.99 | 7,259.72 | 3,364.27 |
| 17010 | | PORTA SACO | 11/11/2014 | 4/9/2013 | 4,908.80 | 3,844.44 | 1,063.36 |
| 17921 | | PORTA SACO | 11/11/2014 | 4/9/2013 | 4,908.80 | 3,844.44 | 1,063.36 |
| 8049 | | PROYECTOR | 9/3/2011 | 7/11/2011 | 22,125.00 | 22,125.00 | 1.00 |
| 79000 | | SILLA | 22/6/2010 | 5/5/2010 | 33,640.00 | 33,640.00 | 1.00 |
| 5584 | | SILLA | 22/6/2010 | 5/5/2010 | 33,640.00 | 33,640.00 | 1.00 |
| 16699 | | SILLA DE VISITA | 18/11/2014 | 22/8/2013 | 4,130.00 | 3,234.38 | 894.62 |
| 16298 | | SILLA DE VISITA | 18/11/2014 | 22/8/2013 | 4,130.00 | 3,234.38 | 894.62 |
| 16638 | | SILLA DE VISITA | 18/11/2014 | 22/8/2013 | 4,130.00 | 3,234.38 | 894.62 |
| 5582 | | SILLON | 22/6/2010 | 5/5/2010 | 4,814.00 | 4,814.00 | 1.00 |
| 5583 | | SILLON | 22/6/2010 | 5/5/2010 | 4,814.00 | 4,814.00 | 1.00 |
| 17547 | | SILLON EJECUTIVO | 11/11/2014 | 4/9/2013 | 8,590.40 | 6,728.36 | 1,861.04 |
| 17920 | | SOFA PARA 3 PERSONAS | 11/11/2014 | 4/9/2013 | 90,506.00 | 70,895.58 | 19,609.42 |
| 9583 | | TRACTOR | 3/12/2018 | 16/11/2018 | 1,465,000.00 | 756,916.15 | 708,082.85 |
| 9584 | | TRACTOR | 3/12/2018 | 16/11/2018 | 1,465,000.00 | 756,916.15 | 708,082.85 |
| 9585 | | TRACTOR | 3/12/2018 | 16/11/2018 | 1,465,000.00 | 756,916.15 | 708,082.85 |
| 9586 | | TRACTOR | 3/12/2018 | 16/11/2018 | 1,465,000.00 | 756,916.15 | 708,082.85 |
| 9587 | | TRACTOR | 3/12/2018 | 16/11/2018 | 1,465,000.00 | 756,916.15 | 708,082.85 |
| 9588 | | TRACTOR | 3/12/2018 | 16/11/2018 | 1,465,000.00 | 756,916.15 | 708,082.85 |
| SubTotal: DPTO. DE PRODUCCION | | | | | 8,167,822.99 | 7,368,353.13 | 799,422.86 |
| 29918 | | ABANICO DE PEDESTAL | 1/8/2017 | 30/6/2017 | 6,505.34 | 2,601.73 | 3,902.61 |
| 29919 | | ABANICO DE PEDESTAL | 2/8/2017 | 30/6/2017 | 6,505.34 | 2,601.73 | 3,902.61 |
| 29920 | | ABANICO DE PEDESTAL | 2/8/2017 | 30/6/2017 | 6,505.34 | 2,601.73 | 3,902.61 |
| 16271 | | AIRE ACONDICIONADO | 5/2/2013 | 6/5/2013 | 30,385.00 | 24,808.75 | 5,576.25 |
| 1863 | | AIRE ACONDICIONADO DE 36,000 BTU | 7/6/2011 | 22/9/2011 | 67,471.40 | 65,790.62 | 1,680.78 |
| 1741 | | AIRE ACONDICIONADO DE 36,000 BTU | 7/6/2011 | 3/3/2011 | 67,471.40 | 67,471.40 | 1.00 |
| 444 | | ARCHIVO | 29/6/2010 | 2/8/2010 | 8,000.00 | 8,000.00 | 1.00 |
| 16080 | | ARCHIVO DE 3 GAVETAS METALICO | 22/6/2010 | 29/6/2012 | 5,660.80 | 5,095.30 | 565.50 |
| 16081 | | ARCHIVO DE 3 GAVETAS METALICO | 22/6/2010 | 29/6/2012 | 5,660.80 | 5,095.30 | 565.50 |
| 16109 | | ARCHIVO DE METAL DE 3 GAVETAS | 18/11/2010 | 29/6/2012 | 5,660.00 | 5,094.58 | 565.42 |
| 16110 | | ARCHIVO DE METAL DE 3 GAVETAS | 18/11/2010 | 29/6/2012 | 5,660.00 | 5,094.58 | 565.42 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7957 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 6/6/2012 | 10,126.80 | 9,197.23 | 929.57 |
| 7956 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 6/6/2012 | 10,126.80 | 9,197.23 | 929.57 |
| 14173 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 6/6/2012 | 10,126.80 | 9,197.23 | 929.57 |
| 23547 | | ARCHIVO MODULAR | 30/8/2017 | 23/8/2017 | 4,460.40 | 1,709.43 | 2,749.97 |
| 23548 | | ARCHIVO MODULAR | 30/8/2017 | 23/8/2017 | 4,460.40 | 1,709.43 | 2,749.97 |
| 23549 | | ARCHIVO MODULAR | 30/8/2017 | 23/8/2017 | 4,460.40 | 1,709.43 | 2,749.97 |
| 23550 | | ARCHIVO MODULAR | 30/8/2017 | 23/8/2017 | 4,460.40 | 1,709.43 | 2,749.97 |
| 23191 | | ARCHIVO MODULAR | 22/12/2015 | 14/12/2015 | 5,180.20 | 2,891.72 | 2,287.48 |
| 23192 | | ARCHIVO MODULAR | 22/12/2015 | 14/12/2015 | 5,180.20 | 2,891.72 | 2,287.48 |
| 23187 | | ARCHIVO MODULAR | 22/12/2015 | 14/12/2015 | 5,180.20 | 2,891.72 | 2,287.48 |
| 1721 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 1722 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 1723 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 240 | | ARCHIVO T/ARMARIO CON C/CAJA DE SEG | 25/6/2010 | 2/6/2010 | 13,908.40 | 13,908.40 | 1.00 |
| 7958 | | ARMARIO | 18/3/2011 | 6/6/2012 | 9,918.00 | 9,007.59 | 910.41 |
| 7959 | | ARMARIO | 18/3/2011 | 6/6/2012 | 9,918.00 | 9,007.59 | 910.41 |
| 44676 | | BALANZA MEDIDA | 2/1/2019 | 25/9/2018 | 76,256.32 | 20,970.21 | 55,285.11 |
| 44797 | | BEBEDERO | 7/11/2018 | 25/10/2018 | 7,693.60 | 2,051.36 | 5,641.24 |
| 44831 | | BEBEDERO | 8/11/2018 | 25/10/2018 | 7,636.60 | 2,036.16 | 5,599.44 |
| 20657 | | BEBEDERO | 9/12/2015 | 25/11/2015 | 11,092.00 | 6,192.48 | 4,898.53 |
| 25215 | | BEBEDERO | 13/3/2017 | 1/3/2017 | 7,847.00 | 3,399.93 | 4,446.07 |
| 904 | | BEBEDERO | 11/1/2011 | 24/6/2010 | 8,987.68 | 8,987.68 | 1.00 |
| 32255 | | CALCULADORA | 2/8/2018 | 1/8/2018 | 3,399.99 | 991.37 | 2,407.62 |
| 32256 | | CALCULADORA | 2/8/2018 | 1/8/2018 | 3,399.99 | 991.37 | 2,407.62 |
| 32257 | | CALCULADORA | 2/8/2018 | 1/8/2018 | 3,399.99 | 991.37 | 2,407.62 |
| 32258 | | CALCULADORA | 2/8/2018 | 1/8/2018 | 3,399.99 | 991.37 | 2,407.62 |
| 32259 | | CALCULADORA | 2/8/2018 | 1/8/2018 | 3,399.99 | 991.37 | 2,407.62 |
| 445 | | CALCULADORA ELECTRICA | 29/6/2010 | 2/8/2010 | 2,580.00 | 2,580.00 | 1.00 |
| 5750 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5751 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 2134 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 1692 | | CHAPEADORA | 11/7/2011 | 24/2/2011 | 78,750.00 | 78,750.00 | 1.00 |
| 561 | | COMPUTADORA | 18/11/2010 | 27/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 562 | | COMPUTADORA | 18/11/2010 | 27/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 563 | | COMPUTADORA | 18/11/2010 | 27/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 24508 | | CONDENSADORES DE AIRES | 8/11/2016 | 15/2/2016 | 69,561.00 | 37,678.33 | 31,881.67 |
| 1691 | | CORTADORA DE PASTO | 11/7/2011 | 9/5/2011 | 209,000.00 | 209,000.00 | 1.00 |
| 23188 | | COUNTER | 22/12/2015 | 14/12/2015 | 13,273.82 | 7,410.66 | 5,862.16 |
| 29924 | | COUNTER | 2/8/2017 | 30/6/2017 | 12,997.70 | 5,198.68 | 7,798.02 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46096 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10262 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10263 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10264 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10265 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 22153 | | CPU | 13/5/2016 | 4/5/2016 | 33,000.00 | 32,999.00 | 1.00 |
| 22154 | | CPU | 13/5/2016 | 4/5/2016 | 33,000.00 | 32,999.00 | 1.00 |
| 22155 | | CPU | 13/5/2016 | 4/5/2016 | 33,000.00 | 32,999.00 | 1.00 |
| 23189 | | ESCRITORIO | 22/12/2015 | 14/12/2015 | 6,450.00 | 3,600.69 | 2,848.31 |
| 2390 | | ESCRITORIO | 22/12/2015 | 14/12/2015 | 6,450.00 | 3,600.69 | 2,848.31 |
| 23186 | | ESCRITORIO | 22/12/2015 | 9/12/2015 | 9,345.60 | 5,217.40 | 4,127.20 |
| 23551 | | ESCRITORIO | 30/8/2017 | 23/8/2017 | 5,286.40 | 2,026.07 | 3,259.33 |
| 23552 | | ESCRITORIO | 30/8/2017 | 23/8/2017 | 5,286.40 | 2,026.07 | 3,259.33 |
| 23553 | | ESCRITORIO | 30/8/2017 | 23/8/2017 | 5,286.40 | 2,026.07 | 3,259.33 |
| 7598 | | ESCRITORIO 28X48 METAL Y HAYA | 18/3/2011 | 16/5/2011 | 6,322.00 | 6,322.00 | 1.00 |
| 7599 | | ESCRITORIO 28X48 METAL Y HAYA | 18/3/2011 | 16/5/2011 | 6,322.00 | 6,322.00 | 1.00 |
| 7600 | | ESCRITORIO 28X48 METAL Y HAYA | 18/3/2011 | 16/5/2011 | 6,322.00 | 6,322.00 | 1.00 |
| 7596 | | ESCRITORIO 28X60 METAL Y HAYA | 18/3/2011 | 16/5/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 7597 | | ESCRITORIO 28X60 METAL Y HAYA | 18/3/2011 | 16/5/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 16083 | | ESCRITORIO METAL PERF. Y TOPE COLOR | 22/6/2010 | 29/6/2012 | 6,681.60 | 6,014.12 | 667.48 |
| 16112 | | ESCRITORIO METAL PERFORADO C/TOPE | 18/11/2010 | 29/6/2012 | 6,681.60 | 6,014.12 | 667.48 |
| 384 | | FAX | 9/11/2010 | 19/8/2010 | 4,060.00 | 4,060.00 | 1.00 |
| 16989 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |
| 20366 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20367 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20368 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20369 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20370 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20371 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20372 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20373 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20374 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 20375 | | FUMIGADORA | 29/5/2015 | 12/2/2014 | 2,783.16 | 2,063.43 | 718.73 |
| 560 | | impresora | 18/11/2010 | 27/8/2010 | 5,278.00 | 5,278.00 | 1.00 |
| 246 | | IMPRESORA | 25/6/2010 | 19/5/2010 | 5,533.20 | 5,533.20 | 1.00 |
| 22152 | | IMPRESORA | 13/5/2016 | 4/5/2016 | 13,806.00 | 13,805.00 | 1.00 |
| 22159 | | LAPTO | 13/5/2016 | 4/5/2016 | 48,380.00 | 48,379.00 | 1.00 |
| 22160 | | LAPTO | 13/5/2016 | 4/5/2016 | 48,380.00 | 48,379.00 | 1.00 |
| 22161 | | LAPTO | 13/5/2016 | 4/5/2016 | 48,380.00 | 48,379.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22162 | | LAPTO | 13/5/2016 | 4/5/2016 | 48,380.00 | 48,379.00 | 1.00 |
| 23556 | | MAQUINA DE ENCUADERNACION | 30/8/2017 | 21/8/2017 | 13,216.00 | 10,131.50 | 3,083.50 |
| 23474 | | MAQUINA DE ESCRIBIR | 21/4/2017 | 26/5/2017 | 11,800.00 | 4,817.93 | 6,981.08 |
| 16300 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 16301 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 16302 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 16303 | | MAQUINA SUMADORA | 5/2/2013 | 8/5/2013 | 2,930.50 | 2,392.38 | 538.12 |
| 3165 | | MAQUINA SUMADORA | 12/8/2013 | 17/5/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 3166 | | MAQUINA SUMADORA | 12/8/2013 | 17/5/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 3167 | | MAQUINA SUMADORA | 12/8/2013 | 17/5/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 3768 | | MAQUINA SUMADORA | 12/8/2013 | 17/5/2011 | 3,886.00 | 3,886.00 | 1.00 |
| 7981 | | MESITA LATERAL | 22/6/2010 | 6/6/2012 | 7,403.20 | 6,723.63 | 679.57 |
| 34173 | | MICROONDA | 3/12/2018 | 15/11/2018 | 9,255.92 | 2,467.98 | 6,786.94 |
| 46095 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10267 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10268 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10269 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10270 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 22156 | | MONITOR | 13/5/2016 | 4/5/2016 | 5,409.00 | 5,408.00 | 1.00 |
| 22157 | | MONITOR | 13/5/2016 | 4/5/2016 | 5,409.00 | 5,408.00 | 1.00 |
| 22158 | | MONITOR | 13/5/2016 | 4/5/2016 | 5,409.00 | 5,408.00 | 1.00 |
| 4068 | | MOTOSIERRA | 24/10/2014 | 4/7/2013 | 34,810.00 | 27,847.20 | 6,961.80 |
| 905 | | NEVERA EJECUTIVA | 11/1/2011 | 23/9/2010 | 8,932.00 | 8,932.00 | 1.00 |
| 22275 | | NEVERA EJECUTIVA | 18/2/2016 | 12/2/2016 | 10,400.00 | 5,632.79 | 4,766.21 |
| 3444 | | SEBRADORA | 7/11/2013 | 25/7/2013 | 349,265.00 | 276,664.32 | 72,600.69 |
| 3445 | | SEBRADORA | 7/11/2013 | 25/7/2013 | 349,265.00 | 276,664.32 | 72,600.69 |
| 3446 | | SEBRADORA | 7/11/2013 | 25/7/2013 | 349,265.00 | 276,664.32 | 72,600.69 |
| 3447 | | SEBRADORA | 7/11/2013 | 25/7/2013 | 349,265.00 | 276,664.32 | 72,600.69 |
| 2494 | | SEBRADORA DE PRESION | 22/6/2010 | 1/3/2012 | 746,637.00 | 696,885.67 | 49,751.33 |
| 2495 | | SEBRADORA DE PRESION | 22/6/2010 | 1/3/2012 | 746,637.00 | 696,885.67 | 49,751.33 |
| 23141 | | SILLA DE VISITA | 22/12/2015 | 14/12/2015 | 5,898.70 | 3,292.88 | 2,604.82 |
| 23142 | | SILLA DE VISITA | 22/12/2015 | 14/12/2015 | 5,898.70 | 3,292.88 | 2,604.82 |
| 23143 | | SILLA DE VISITA | 22/12/2015 | 14/12/2015 | 5,898.70 | 3,292.88 | 2,604.82 |
| 23144 | | SILLA DE VISITA | 22/12/2015 | 14/12/2015 | 5,898.70 | 3,292.88 | 2,604.82 |
| 23136 | | SILLA SECRETARIAL | 22/12/2015 | 14/12/2015 | 4,726.36 | 2,638.33 | 2,087.03 |
| 23137 | | SILLA SECRETARIAL | 22/12/2015 | 14/12/2015 | 4,726.36 | 2,638.33 | 2,087.03 |
| 23138 | | SILLA SECRETARIAL | 22/12/2015 | 14/12/2015 | 4,726.36 | 2,638.33 | 2,087.03 |
| 23139 | | SILLA SECRETARIAL | 22/12/2015 | 14/12/2015 | 4,726.36 | 2,638.33 | 2,087.03 |
| 23140 | | SILLA SECRETARIAL | 22/12/2015 | 14/12/2015 | 4,726.36 | 2,638.33 | 2,087.03 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23542 | | SILLA SECRETARIAL | 30/8/2017 | 23/8/2017 | 4,956.00 | 1,899.41 | 3,055.59 |
| 23543 | | SILLA SECRETARIAL | 30/8/2017 | 23/8/2017 | 4,956.00 | 1,899.41 | 3,055.59 |
| 23544 | | SILLA SECRETARIAL | 30/8/2017 | 23/8/2017 | 4,956.00 | 1,899.41 | 3,055.59 |
| 23545 | | SILLA SECRETARIAL | 30/8/2017 | 23/8/2017 | 4,956.00 | 1,899.41 | 3,055.59 |
| 435 | | SILLA SECRETARIAL | 29/6/2010 | 2/8/2010 | 2,100.00 | 2,100.00 | 1.00 |
| 436 | | SILLA SECRETARIAL | 29/6/2010 | 2/8/2010 | 2,100.00 | 2,100.00 | 1.00 |
| 437 | | SILLA SECRETARIAL | 29/6/2010 | 2/8/2010 | 2,100.00 | 2,100.00 | 1.00 |
| 438 | | SILLA SECRETARIAL | 29/6/2010 | 2/8/2010 | 2,100.00 | 2,100.00 | 1.00 |
| 439 | | SILLA SECRETARIAL | 29/6/2010 | 2/8/2010 | 2,100.00 | 2,100.00 | 1.00 |
| 440 | | SILLA SECRETARIAL | 29/6/2010 | 2/8/2010 | 2,100.00 | 2,100.00 | 1.00 |
| 23540 | | SILLA VISITA | 30/8/2017 | 23/8/2017 | 4,790.80 | 1,836.09 | 2,953.71 |
| 23541 | | SILLA VISITA | 30/8/2017 | 23/8/2017 | 4,790.80 | 1,836.09 | 2,953.71 |
| 16082 | | SILLON | 22/6/2010 | 29/6/2012 | 3,804.80 | 3,424.71 | 380.09 |
| 29913 | | SILLON SEMI EJECUTIVO | 1/8/2017 | 30/6/2017 | 4,659.82 | 1,863.53 | 2,795.29 |
| 29914 | | SILLON SEMI EJECUTIVO | 1/8/2017 | 30/6/2017 | 4,659.82 | 1,863.53 | 2,795.29 |
| 29915 | | SILLON SEMI EJECUTIVO | 1/8/2017 | 30/6/2017 | 4,659.82 | 1,863.53 | 2,795.29 |
| 29916 | | SILLON SEMI EJECUTIVO | 1/8/2017 | 30/6/2017 | 4,659.82 | 1,863.53 | 2,795.29 |
| 29917 | | SILLON SEMI EJECUTIVO | 1/8/2017 | 30/6/2017 | 4,659.82 | 1,863.53 | 2,795.29 |
| 23180 | | SILLON EJECUTIVO | 22/12/2015 | 9/12/2015 | 9,322.00 | 5,204.23 | 4,116.78 |
| 23181 | | SILLON EJECUTIVO | 22/12/2015 | 9/12/2015 | 9,322.00 | 5,204.23 | 4,116.78 |
| 23182 | | SILLON EJECUTIVO | 22/12/2015 | 9/12/2015 | 9,204.00 | 5,138.34 | 4,064.66 |
| 23183 | | SILLON EJECUTIVO | 22/12/2015 | 9/12/2015 | 9,204.00 | 5,138.34 | 4,064.66 |
| 23184 | | SILLON EJECUTIVO | 22/12/2015 | 9/12/2015 | 9,204.00 | 5,138.34 | 4,064.66 |
| 23185 | | SILLON EJECUTIVO | 22/12/2015 | 9/12/2015 | 9,204.00 | 5,138.34 | 4,064.66 |
| 16111 | | SILLON EJECUTIVO EN TELA | 18/11/2010 | 29/6/2012 | 3,804.80 | 3,424.71 | 380.09 |
| 7601 | | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011 | 16/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 7602 | | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011 | 16/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 7603 | | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011 | 16/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 7604 | | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011 | 16/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 7505 | | SILLON EJECUTIVO EN TELA C/NEGRO | 18/3/2011 | 16/5/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 441 | | SILLON EJEUTIVO | 29/6/2010 | 2/8/2010 | 3,420.00 | 3,420.00 | 1.00 |
| 442 | | SILLON EJEUTIVO | 29/6/2010 | 2/8/2010 | 3,420.00 | 3,420.00 | 1.00 |
| 443 | | SILLON EJEUTIVO | 29/6/2010 | 2/8/2010 | 3,420.00 | 3,420.00 | 1.00 |
| 7977 | | SILLON SECRETARIAL | 22/6/2010 | 6/6/2012 | 5,753.60 | 5,225.46 | 528.14 |
| 7980 | | SOFA P/1 PERSONA | 22/6/2010 | 6/6/2012 | 13,000.00 | 11,806.69 | 1,193.31 |
| 7979 | | SOFA P/2 PERSONAS | 22/6/2010 | 6/6/2012 | 19,000.00 | 17,255.93 | 1,744.07 |
| 7978 | | SOFA P/3 PERSONAS | 22/6/2010 | 6/6/2012 | 25,000.00 | 22,705.17 | 2,294.83 |
| 29921 | | SUMADORA | 2/8/2017 | 30/6/2017 | 3,538.88 | 1,415.15 | 2,122.73 |
| 29922 | | SUMADORA | 2/8/2017 | 30/6/2017 | 3,538.88 | 1,415.15 | 2,122.73 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 29923 | | SUMADORA | 2/8/2017 | 30/6/2017 | 3,538.88 | 1,415.15 | 2,122.73 |
| 30028 | | TELEVISOR | 20/12/2017 | 8/8/2017 | 19,647.00 | 15,389.37 | 4,256.63 |
| SubTotal: DPTO. DE PROMOCION AGRICOLAS Y MERCADEO | | | | | 172,030.43 | 154,037.73 | 17,987.70 |
| 18280 | | ARCHIVO 4 GAVETAS | 22/10/2014 | 31/7/2013 | 8,024.00 | 6,351.54 | 1,671.46 |
| 18187 | | ARCHIVO EN METAL | 20/10/2014 | 2/10/2013 | 5,522.40 | 4,279.08 | 1,242.32 |
| 14000 | | ESCRITORIO COUNTER P/RECEPCION | 12/12/2011 | 2/12/2011 | 24,220.80 | 23,211.58 | 1,009.22 |
| 7558 | | ESCRITORIO DE METAL Y TOPE HAYA 28X | 18/3/2011 | 7/4/2011 | 6,322.00 | 6,322.00 | 1.00 |
| 1904 | | IMPRESORA | 9/3/2011 | 22/7/2011 | 23,778.35 | 23,778.35 | 1.00 |
| 18185 | | IMPRESORA | 22/10/2014 | 14/3/2014 | 23,195.26 | 23,194.26 | 1.00 |
| 7757 | | MAQUINA DE ESCRIBIR | 1/3/2011 | 15/6/2011 | 19,024.00 | 19,024.00 | 1.00 |
| 18194 | | MAQUINA SUMADORA | 22/10/2014 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 18186 | | MAQUINA SUMADORA | 22/10/2014 | 22/11/2013 | 3,463.30 | 2,625.58 | 836.72 |
| 18192 | | MESA P/COMPUTADORA | 20/10/2014 | 2/10/2013 | 2,454.40 | 1,901.39 | 552.02 |
| 23229 | | MICROONDA | 13/1/2016 | 28/10/2015 | 1.00 | 0.00 | 1.00 |
| 20464 | | SILLA SECRETARIAL | 3/6/2015 | 19/5/2015 | 4,300.01 | 2,615.23 | 1,683.79 |
| 20465 | | SILLA SECRETARIAL | 3/6/2015 | 19/5/2015 | 4,300.00 | 2,615.23 | 1,683.78 |
| 7555 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 7/4/2011 | 1,948.80 | 1,948.80 | 1.00 |
| 7556 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 7/4/2011 | 1,948.80 | 1,948.80 | 1.00 |
| 7557 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 7/4/2011 | 1,948.80 | 1,948.80 | 1.00 |
| 20466 | | SILLA SEMI EJECUTIVA | 3/6/2015 | 19/5/2015 | 4,536.00 | 2,758.79 | 1,776.21 |
| 20467 | | SILLA SEMI EJECUTIVA | 3/6/2015 | 19/5/2015 | 4,536.01 | 2,758.79 | 1,776.22 |
| 20468 | | SILLA SEMI EJECUTIVA | 3/6/2015 | 19/5/2015 | 4,536.00 | 2,758.79 | 1,776.21 |
| 20469 | | SILLA SEMI EJECUTIVA | 3/6/2015 | 19/5/2015 | 4,536.00 | 2,758.79 | 1,776.21 |
| 7559 | | SILLON EJECUTIVO EN TELA COLOR NEG | 18/3/2011 | 7/4/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 14001 | | SILLON EJECUTIVO EN TELA COLOR NEG | 12/12/2011 | 2/12/2011 | 11,692.80 | 11,205.59 | 487.21 |
| 18189 | | SILLON EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,870.40 | 2,998.79 | 870.62 |
| SubTotal: DPTO. DE SEGUIMIENTO Y EVALUACION | | | | | 748,948.03 | 623,488.84 | 125,456.19 |
| 416 | | AIRE ACONDICIONADO | 29/6/2010 | 16/3/2010 | 177,650.41 | 177,650.41 | 1.00 |
| 16001 | | CPU | 18/3/2011 | 13/4/2012 | 8,936.60 | 8,936.60 | 1.00 |
| 16002 | | CPU | 18/3/2011 | 13/4/2012 | 8,936.60 | 8,936.60 | 1.00 |
| 16003 | | CPU | 18/3/2011 | 13/4/2012 | 8,936.60 | 8,936.60 | 1.00 |
| 16008 | | CPU | 18/3/2011 | 13/4/2012 | 8,936.60 | 8,936.60 | 1.00 |
| 22025 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22026 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22027 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22028 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 46923 | | CPU | 3/7/2019 | 27/5/2019 | 35,000.00 | 24,304.86 | 10,694.14 |

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|---|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46924 | | CPU | 3/7/2019 | 27/5/2019 | 40,000.00 | 27,777.08 | 12,221.92 |
| 46925 | | CPU | 3/7/2019 | 27/5/2019 | 35,000.00 | 24,304.86 | 10,694.14 |
| 46926 | | CPU | 3/7/2019 | 27/5/2019 | 35,000.00 | 24,304.86 | 10,694.14 |
| 46927 | | CPU | 3/7/2019 | 27/5/2019 | 35,000.00 | 24,304.86 | 10,694.14 |
| 16304 | | CREDENZA DE MADERA ENCHAPADA | 5/2/2013 | 17/4/2013 | 21,751.88 | 17,782.20 | 3,969.68 |
| 19772 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 46959 | | ESCANNER | 8/5/2019 | 19/3/2019 | 29,870.00 | 22,401.75 | 7,467.25 |
| 16305 | | ESCRITORIO | 5/2/2013 | 17/4/2013 | 36,260.08 | 29,642.69 | 6,617.39 |
| 48261 | | IMPRESORA | 2/12/2020 | 20/11/2020 | 50,150.00 | 9,751.19 | 40,397.81 |
| 14077 | | IMPRESORA HP | 13/12/2012 | 3/12/2012 | 7,540.00 | 7,540.00 | 1.00 |
| 16004 | | MONITOR | 18/3/2011 | 13/4/2012 | 6,206.00 | 6,206.00 | 1.00 |
| 16005 | | MONITOR | 18/3/2011 | 13/4/2012 | 6,206.00 | 6,206.00 | 1.00 |
| 16006 | | MONITOR | 18/3/2011 | 13/4/2012 | 6,206.00 | 6,206.00 | 1.00 |
| 22034 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 22035 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 22036 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 22037 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 46928 | | MONITOR | 3/7/2019 | 27/5/2019 | 6,100.00 | 4,235.42 | 1,863.59 |
| 46929 | | MONITOR | 3/7/2019 | 27/5/2019 | 6,100.00 | 4,235.42 | 1,863.59 |
| 46930 | | MONITOR | 3/7/2019 | 27/5/2019 | 6,100.00 | 4,235.42 | 1,863.59 |
| 46931 | | MONITOR | 3/7/2019 | 27/5/2019 | 6,100.00 | 4,235.42 | 1,863.59 |
| 46939 | | MONITOR | 3/7/2019 | 27/5/2019 | 6,100.00 | 4,235.42 | 1,863.59 |
| 16306 | | SILLON EJECUTIVO EN PIEL | 5/2/2013 | 17/4/2013 | 14,628.46 | 11,958.80 | 2,669.66 |
| SubTotal: DPTO. DE SEMILLAS/ SAN CRISTOBAL | | | | | 337,067.98 | 321,619.35 | 15,449.63 |
| 16816 | | ESCRITORIO | 2/10/2014 | 21/8/2013 | 6,525.40 | 5,110.78 | 1,413.62 |
| 16817 | | ESCRITORIO | 2/10/2014 | 21/8/2013 | 6,525.40 | 5,110.78 | 1,413.62 |
| 16818 | | ESCRITORIO | 2/10/2014 | 21/8/2013 | 6,525.40 | 5,110.78 | 1,413.62 |
| 16819 | | ESCRITORIO | 2/10/2014 | 21/8/2013 | 6,525.40 | 5,110.78 | 1,413.62 |
| 16820 | | ESCRITORIO | 2/10/2014 | 21/8/2013 | 6,525.40 | 5,110.78 | 1,413.62 |
| 2267 | | FAX | 9/11/2010 | 23/4/2012 | 5,742.00 | 5,264.96 | 477.04 |
| 1542 | | FOTOCOPIADORA | 1/3/2011 | 21/3/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 1606 | | FOTOCOPIADORA | 1/3/2011 | 21/3/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 950 | | MAQUINA SUMADORA | 7/3/2011 | 17/2/2011 | 2,778.20 | 2,778.20 | 1.00 |
| 951 | | MAQUINA SUMADORA | 7/3/2011 | 17/2/2011 | 2,778.20 | 2,778.20 | 1.00 |
| 952 | | MAQUINA SUMADORA | 7/3/2011 | 17/2/2011 | 2,778.20 | 2,778.20 | 1.00 |
| 953 | | MAQUINA SUMADORA | 7/3/2011 | 17/2/2011 | 2,778.20 | 2,778.20 | 1.00 |
| 2735 | | MOTOCICLETA SALTA MONTE | 7/6/2011 | 10/10/2011 | 102,999.99 | 102,999.99 | 1.00 |
| 2736 | | MOTOCICLETA SALTA MONTE | 7/6/2011 | 10/10/2011 | 102,999.99 | 102,999.99 | 1.00 |

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|--|-----------|-------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 21913 | | SILLON EJECUTIVO | 21/4/2016 | 30/3/2016 | 8,313.10 | 4,363.85 | 3,948.25 |
| 21914 | | SILLON EJECUTIVO | 21/4/2016 | 30/3/2016 | 8,313.10 | 4,363.85 | 3,948.25 |
| SubTotal: ECONOMIA AGROPECUARIA | | | | | 1,120,237.05 | 971,435.21 | 148,788.84 |
| 260 | | AIRE ACONDICIONADO | 29/6/2010 | 7/6/2010 | 90,867.44 | 90,867.44 | 1.00 |
| 8750 | | AIRE ACONDICIONADO 5 TONELADA | 2/5/2018 | 4/4/2018 | 132,160.00 | 42,951.68 | 89,207.33 |
| 20351 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 7,375.00 | 4,608.75 | 2,765.25 |
| 20352 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 7,375.00 | 4,608.75 | 2,765.25 |
| 20353 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 7,375.00 | 4,608.75 | 2,765.25 |
| 20354 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 7,375.00 | 4,608.75 | 2,765.25 |
| 20355 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 7,375.00 | 4,608.75 | 2,765.25 |
| 20356 | | ARCHIVO | 1/5/2015 | 13/4/2015 | 7,375.00 | 4,608.75 | 2,765.25 |
| 17869 | | ARCHIVO MODULAR | 16/4/2015 | 13/8/2014 | 3,075.08 | 2,126.24 | 947.84 |
| 16114 | | ARMARIO | 18/11/2010 | 30/5/2012 | 13,177.60 | 11,970.74 | 1,206.86 |
| 253 | | ASPIRADORA | 29/6/2010 | 27/5/2010 | 7,644.40 | 7,644.40 | 1.00 |
| 19711 | | CAMARA DIGITAL | 16/6/2015 | 5/3/2015 | 6,830.90 | 6,829.90 | 1.00 |
| 19712 | | CAMARA DIGITAL | 16/6/2015 | 5/3/2015 | 6,830.90 | 6,829.90 | 1.00 |
| 556 | | COMPUTADORA | 18/11/2010 | 30/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 557 | | COMPUTADORA | 18/11/2010 | 30/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 558 | | COMPUTADORA | 18/11/2010 | 30/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 18748 | | CPU | 28/4/2015 | 27/11/2014 | 9,941.64 | 9,940.64 | 1.00 |
| 18750 | | CPU | 28/4/2015 | 27/11/2014 | 9,941.64 | 9,940.64 | 1.00 |
| 17954 | | CPU | 28/4/2015 | 27/11/2014 | 9,941.64 | 9,940.64 | 1.00 |
| 17953 | | CPU | 28/4/2015 | 27/11/2014 | 9,941.64 | 9,940.64 | 1.00 |
| 18749 | | CPU | 8/7/2015 | 27/11/2014 | 9,941.64 | 9,940.64 | 1.00 |
| 21923 | | CPU | 21/4/2016 | 31/3/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 21924 | | CPU | 21/4/2016 | 31/3/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 21925 | | CPU | 21/4/2016 | 31/3/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 21926 | | CPU | 21/4/2016 | 31/3/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 21927 | | CPU | 21/4/2016 | 31/3/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 21931 | | CPU | 21/4/2016 | 31/3/2016 | 27,000.00 | 26,999.00 | 1.00 |
| 22260 | | CPU | 4/2/2016 | 27/11/2014 | 32,153.01 | 32,152.01 | 1.00 |
| 22261 | | CPU | 4/2/2016 | 27/11/2014 | 32,153.01 | 32,152.01 | 1.00 |
| 22262 | | CPU | 4/2/2016 | 27/11/2014 | 32,153.01 | 32,152.01 | 1.00 |
| 22263 | | CPU | 4/2/2016 | 27/11/2014 | 32,153.01 | 32,152.01 | 1.00 |
| 19761 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 17867 | | ESCRITORIO | 16/4/2015 | 13/8/2014 | 15,375.40 | 10,633.96 | 4,740.44 |
| 17868 | | ESCRITORIO | 16/4/2015 | 13/8/2014 | 15,375.40 | 10,633.96 | 4,740.44 |
| 17466 | | ESCRITORIO | 3/2/2015 | 27/8/2014 | 7,316.00 | 4,998.58 | 2,316.42 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17467 | | ESCRITORIO | 3/2/2015 | 27/8/2014 | 7,316.00 | 4,998.58 | 2,316.42 |
| 17871 | | ESCRITORIO | 3/2/2015 | 27/8/2014 | 7,316.00 | 4,998.58 | 2,316.42 |
| 17872 | | ESCRITORIO | 3/2/2015 | 27/8/2014 | 7,316.00 | 4,998.58 | 2,316.42 |
| 16124 | | ESCRITORIO 28X43X30 EN MELAMINA CON | 22/6/2010 | 10/7/2012 | 7,830.00 | 7,045.03 | 784.97 |
| 15153 | | ESCRITORIO 28X43X30 EN MELAMINA CON | 22/6/2010 | 10/7/2012 | 7,830.00 | 7,045.03 | 784.97 |
| 15152 | | ESCRITORIO 28X43X30 EN MELAMINA CON | 22/6/2010 | 10/7/2012 | 7,830.00 | 7,045.03 | 784.97 |
| 15235 | | IMPRESORA | 7/7/2010 | 19/7/2012 | 15,905.93 | 15,905.93 | 1.00 |
| 15236 | | IMPRESORA | 7/7/2010 | 19/7/2012 | 15,905.93 | 15,905.93 | 1.00 |
| 559 | | impresora | 18/11/2010 | 30/8/2010 | 5,220.00 | 5,220.00 | 1.00 |
| 152282 | | MESA DE COMPUTADORA | 22/6/2010 | 12/12/2012 | 1,299.20 | 1,114.54 | 184.66 |
| 17955 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 18000 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 17999 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 17956 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 17957 | | MONITOR | 28/4/2015 | 27/11/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 21928 | | MONITOR | 21/4/2016 | 31/3/2016 | 5,995.61 | 5,994.61 | 1.00 |
| 21929 | | MONITOR | 21/4/2016 | 31/3/2016 | 5,995.61 | 5,994.61 | 1.00 |
| 21930 | | MONITOR | 21/4/2016 | 31/3/2016 | 5,995.61 | 5,994.61 | 1.00 |
| 21932 | | MONITOR | 21/4/2016 | 31/3/2016 | 5,995.61 | 5,994.61 | 1.00 |
| 21942 | | MONITOR | 21/4/2016 | 31/3/2016 | 5,995.61 | 5,994.61 | 1.00 |
| 22231 | | MONITOR | 21/4/2016 | 31/3/2016 | 5,995.61 | 5,994.61 | 1.00 |
| 20522 | | MOTOCICLETA | 22/7/2015 | 8/7/2015 | 69,001.72 | 69,000.72 | 1.00 |
| 16088 | | NEVERA EJECUTIVA | 7/6/2011 | 27/6/2012 | 10,034.00 | 9,032.28 | 1,001.72 |
| 238 | | SILLA | 25/6/2010 | 6/5/2010 | 5,510.00 | 5,510.00 | 1.00 |
| 235 | | SILLA | 23/6/2010 | 6/5/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 236 | | SILLA | 23/6/2010 | 6/5/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 17865 | | SILLA SECRETARIA | 16/4/2015 | 13/8/2014 | 4,956.00 | 3,427.20 | 1,527.80 |
| 17866 | | SILLA SECRETARIA | 16/4/2015 | 13/8/2014 | 4,956.00 | 3,427.20 | 1,527.80 |
| 15156 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 10/7/2012 | 3,132.00 | 2,818.01 | 313.99 |
| 233 | | SILLON | 23/6/2010 | 6/5/2010 | 10,857.60 | 10,857.60 | 1.00 |
| 234 | | SILLON | 23/6/2010 | 6/5/2010 | 7,215.20 | 7,215.20 | 1.00 |
| 17874 | | SILLON EJECUTIVO | 16/4/2015 | 13/8/2014 | 5,799.70 | 4,010.77 | 1,787.93 |
| 17875 | | SILLON EJECUTIVO | 16/4/2015 | 13/8/2014 | 5,799.70 | 4,010.77 | 1,787.93 |
| 17876 | | SILLON EJECUTIVO | 16/4/2015 | 13/8/2014 | 5,799.70 | 4,010.77 | 1,787.93 |
| 17877 | | SILLON EJECUTIVO | 16/4/2015 | 13/8/2014 | 5,799.70 | 4,010.77 | 1,787.93 |
| 16127 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 10/7/2012 | 3,758.40 | 3,381.61 | 376.79 |
| 16128 | | SILLON TECNICO EN TELA C/BRAZOS | 22/6/2010 | 10/7/2012 | 6,577.20 | 5,917.82 | 659.38 |
| 8751 | | TANQUE DE GAS | 2/5/2018 | 4/4/2018 | 5,841.00 | 1,898.00 | 3,942.00 |
| 17958 | | UPS | 28/4/2015 | 27/11/2014 | 1,760.01 | 1,158.01 | 601.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 17959 | | UPS | 28/4/2015 | 27/11/2014 | 1,760.01 | 1,158.01 | 601.00 |
| 17960 | | UPS | 28/4/2015 | 27/11/2014 | 1,760.01 | 1,158.01 | 601.00 |
| 17961 | | UPS | 28/4/2015 | 27/11/2014 | 1,760.01 | 1,158.01 | 601.00 |
| 17962 | | UPS | 28/4/2015 | 27/11/2014 | 1,760.01 | 1,158.01 | 601.00 |
| SubTotal: ESTACION CUARENTENA VEGETAL AEROPUERTO DE LAS AMER | | | | | 3,828.00 | 3,828.00 | 1.00 |
| 377 | | MAQUINA SUMADORA | 9/11/2010 | 26/8/2010 | 3,828.00 | 3,828.00 | 1.00 |
| SubTotal: FINANCIERO | | | | | 1,917,737.58 | 1,423,367.55 | 494,318.03 |
| 22232 | | ABANICO DE PEDESTAL | 21/4/2016 | 11/4/2016 | 2,212.52 | 1,161.05 | 1,050.47 |
| 22233 | | ABANICO DE PEDESTAL | 21/4/2016 | 11/4/2016 | 2,212.52 | 1,161.05 | 1,050.47 |
| 22234 | | ABANICO DE PEDESTAL | 21/4/2016 | 11/4/2016 | 2,212.52 | 1,161.05 | 1,050.47 |
| 27781 | | ARCHIVO | 11/3/2019 | 15/1/2019 | 4,720.00 | 1,179.75 | 3,539.25 |
| 27782 | | ARCHIVO | 11/3/2019 | 15/1/2019 | 4,720.00 | 1,179.75 | 3,539.25 |
| 27783 | | ARCHIVO | 11/3/2019 | 15/1/2019 | 4,720.00 | 1,179.75 | 3,539.25 |
| 27784 | | ARCHIVO | 11/3/2019 | 15/1/2019 | 4,720.00 | 1,179.75 | 3,539.25 |
| 27785 | | ARCHIVO | 11/3/2019 | 15/1/2019 | 4,720.00 | 1,179.75 | 3,539.25 |
| 20527 | | ARCHIVO | 3/7/2015 | 9/6/2015 | 3,913.00 | 2,379.80 | 1,532.20 |
| 20528 | | ARCHIVO | 3/7/2015 | 9/6/2015 | 3,913.00 | 2,379.80 | 1,532.20 |
| 1583 | | ARCHIVO DE METAL 8 1/2X11, 3 GAVS. | 7/6/2011 | 17/5/2011 | 8,352.00 | 8,352.00 | 1.00 |
| 1584 | | ARCHIVO DE METAL 8 1/2X11, 3 GAVS. | 7/6/2011 | 17/5/2011 | 8,352.00 | 8,352.00 | 1.00 |
| 19649 | | ARCHIVO MODULAR | 23/4/2015 | 18/12/2014 | 5,146.46 | 3,344.55 | 1,800.91 |
| 19650 | | ARCHIVO MODULAR | 23/4/2015 | 18/12/2014 | 5,146.46 | 3,344.55 | 1,800.91 |
| 19654 | | ARCHIVO MODULAR | 23/4/2015 | 18/12/2014 | 5,087.16 | 3,306.00 | 1,780.16 |
| 18541 | | ARCHIVO MODULAR | 4/2/2015 | 22/9/2014 | 1,368.80 | 923.26 | 444.54 |
| 24447 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24448 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24449 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24450 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24451 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24452. | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24453 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 24454 | | ARCHIVO MODULAR | 10/1/2017 | 15/12/2016 | 4,972.52 | 2,278.61 | 2,692.91 |
| 23572 | | BEBEDERO | 2/1/2020 | 27/6/2019 | 12,328.31 | 2,465.46 | 9,861.85 |
| 63484 | | BEBEDERO | 14/6/2021 | 29/4/2021 | 6,018.00 | 100.28 | 5,916.72 |
| 928 | | CALCULADORA | 13/1/2011 | 13/4/2010 | 2,650.60 | 2,650.60 | 1.00 |
| 929 | | CALCULADORA | 13/1/2011 | 13/4/2010 | 2,650.60 | 2,650.60 | 1.00 |
| 930 | | CALCULADORA | 13/1/2011 | 13/4/2010 | 2,650.60 | 2,650.60 | 1.00 |
| 931 | | CALCULADORA | 13/1/2011 | 13/4/2010 | 2,650.60 | 2,650.60 | 1.00 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 576 | | COMPUTADORA | 17/11/2010 | 6/7/2010 | 35,317.36 | 35,317.36 | 1.00 |
| 577 | | COMPUTADORA | 17/11/2010 | 6/7/2010 | 35,317.36 | 35,317.36 | 1.00 |
| 19793 | | CONDENSADOR DE AIRE | 9/7/2015 | 29/6/2015 | 77,999.99 | 46,799.39 | 31,199.60 |
| 19698 | | CPU | 28/4/2015 | 16/12/2014 | 26,928.01 | 26,927.01 | 1.00 |
| 24441 | | CPU | 10/1/2017 | 26/12/2016 | 40,000.00 | 39,999.00 | 1.00 |
| 24442 | | CPU | 10/1/2017 | 26/12/2016 | 40,000.00 | 39,999.00 | 1.00 |
| 24443 | | CPU | 10/1/2017 | 26/12/2016 | 40,000.00 | 39,999.00 | 1.00 |
| 24696 | | CPU | 19/4/2017 | 3/4/2017 | 28,000.00 | 27,999.00 | 1.00 |
| 24697 | | CPU | 19/4/2017 | 3/4/2017 | 28,000.00 | 27,999.00 | 1.00 |
| 24698 | | CPU | 19/4/2017 | 3/4/2017 | 28,000.00 | 27,999.00 | 1.00 |
| 44634 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44635 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44636 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44637 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44638 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44639 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44640 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 41643 | | CPU | 13/11/2017 | 9/11/2017 | 50,000.00 | 49,999.00 | 1.00 |
| 63430 | | CPU | 27/5/2021 | 17/12/2020 | 57,683.30 | 9,613.72 | 48,068.58 |
| 24429 | | CREDENZA | 8/11/2016 | 27/10/2016 | 20,650.00 | 9,636.20 | 11,012.80 |
| 24425 | | ESCRITORIO | 8/11/2016 | 27/10/2016 | 28,000.00 | 13,066.20 | 14,932.80 |
| 19653 | | ESCRITORIO | 23/4/2015 | 18/12/2014 | 32,000.00 | 20,799.35 | 11,199.65 |
| 19631 | | ESCRITORIO | 23/4/2015 | 18/12/2014 | 6,296.60 | 4,092.14 | 2,203.46 |
| 19645 | | ESCRITORIO | 23/4/2015 | 18/12/2014 | 6,296.60 | 4,092.14 | 2,203.46 |
| 20533 | | ESCRITORIO | 15/5/2015 | 14/5/2015 | 4,944.20 | 3,048.30 | 1,894.90 |
| 18540 | | ESCRITORIO | 4/2/2015 | 22/9/2014 | 39,081.60 | 26,379.40 | 12,701.20 |
| 24455 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24456 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24457 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24458 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24459 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24460 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24461 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 24462 | | ESTACION MODULAR | 25/1/2017 | 15/12/2016 | 12,957.58 | 5,938.43 | 7,018.15 |
| 15289 | | FAX | 3/1/2013 | 13/12/2012 | 4,547.20 | 3,900.71 | 646.49 |
| 15311 | | IMPRESORA | 5/2/2013 | 2/1/2013 | 5,602.00 | 5,602.00 | 1.00 |
| 15312 | | IMPRESORA | 5/2/2013 | 2/1/2013 | 5,602.00 | 5,602.00 | 1.00 |
| 1404 | | IMPRESORA | 1/3/2011 | 13/1/2011 | 1,793.63 | 1,793.63 | 1.00 |
| 6593 | | IMPRESORA | 1/3/2011 | 13/1/2011 | 5,660.35 | 5,660.35 | 1.00 |

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|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6594 | | IMPRESORA | 1/3/2011 | 13/1/2011 | 5,660.35 | 5,660.35 | 1.00 |
| 6595 | | IMPRESORA | 1/3/2011 | 13/1/2011 | 5,660.35 | 5,660.35 | 1.00 |
| 6798 | | IMPRESORA | 1/3/2011 | 13/1/2011 | 5,660.35 | 5,660.35 | 1.00 |
| 1585 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 17/5/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 1586 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 17/5/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 1587 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 17/5/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 1588 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 17/5/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 3174 | | MAQUINA DE ESCRIBIR | 18/3/2011 | 18/5/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 3177 | | MAQUINA DE ESCRIBIR | 18/3/2011 | 15/6/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 3178 | | MAQUINA DE ESCRIBIR | 18/3/2011 | 15/6/2011 | 11,252.00 | 11,252.00 | 1.00 |
| 25560 | | MAQUINA DE ESCRIBIR | 31/3/2017 | 21/3/2017 | 17,051.00 | 7,246.25 | 9,803.75 |
| 25030 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 6,121.25 | 2,703.11 | 3,417.14 |
| 25031 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 6,121.25 | 2,703.11 | 3,417.14 |
| 25032 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 6,121.25 | 2,703.11 | 3,417.14 |
| 25033 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 6,121.25 | 2,703.11 | 3,417.14 |
| 25.34 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 6,121.25 | 2,703.11 | 3,417.14 |
| 25035 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 6,121.25 | 2,703.11 | 3,417.14 |
| 25034 | | MAQUINA SUMADORA | 10/2/2017 | 7/2/2017 | 2,205.13 | 973.49 | 1,230.64 |
| 3175 | | MAQUINA SUMADORA | 18/3/2011 | 18/5/2011 | 1,670.40 | 1,670.40 | 1.00 |
| 3176 | | MAQUINA SUMADORA | 18/3/2011 | 18/5/2011 | 1,670.40 | 1,670.40 | 1.00 |
| 3113 | | MAQUINA SUMADORA | 12/8/2013 | 26/2/2011 | 2,476.00 | 2,476.00 | 1.00 |
| 19686 | | MAQUINA SUMADORA | 22/4/2015 | 2/3/2015 | 3,600.01 | 2,279.37 | 1,319.64 |
| 19685 | | MAQUINA SUMADORA | 22/4/2015 | 2/3/2015 | 3,600.01 | 2,279.37 | 1,319.64 |
| 6790 | | MAQUINA SUMADORA | 1/3/2011 | 28/2/2011 | 2,476.60 | 2,476.60 | 1.00 |
| 6791 | | MAQUINA SUMADORA | 1/3/2011 | 28/2/2011 | 2,476.60 | 2,476.60 | 1.00 |
| 6792 | | MAQUINA SUMADORA | 1/3/2011 | 28/2/2011 | 2,476.60 | 2,476.60 | 1.00 |
| 6793 | | MAQUINA SUMADORA | 1/3/2011 | 28/2/2011 | 2,476.60 | 2,476.60 | 1.00 |
| 17997 | | MESA 72X30 PATAS PLEGABLES | 3/2/2015 | 14/1/2015 | 3,188.97 | 2,072.18 | 1,115.79 |
| 24428 | | MESA LATERAL | 8/11/2016 | 27/10/2016 | 5,000.00 | 2,332.86 | 2,666.14 |
| 19651 | | MESA METAL | 23/4/2015 | 18/12/2014 | 4,509.19 | 2,930.32 | 1,577.87 |
| 19652 | | MESA METAL | 23/4/2015 | 18/12/2014 | 4,508.19 | 2,929.67 | 1,577.52 |
| 63471 | | MICROONDA | 14/6/2021 | 6/5/2021 | 11,760.00 | 195.98 | 11,563.02 |
| 63431 | | MONITOR | 27/5/2021 | 17/12/2020 | 14,420.00 | 2,403.17 | 12,015.83 |
| 19699 | | MONITOR | 28/4/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 19695 | | MONITOR | 28/4/2015 | 16/12/2014 | 5,225.00 | 5,224.00 | 1.00 |
| 24444 | | MONITOR | 10/1/2017 | 26/12/2016 | 6,964.00 | 6,963.00 | 1.00 |
| 24445 | | MONITOR | 10/1/2017 | 26/12/2016 | 6,964.00 | 6,963.00 | 1.00 |
| 24446 | | MONITOR | 10/1/2017 | 26/12/2016 | 6,964.00 | 6,963.00 | 1.00 |
| 24699 | | MONITOR | 19/4/2017 | 3/4/2017 | 5,300.00 | 5,299.00 | 1.00 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24700 | | MONITOR | 19/4/2017 | 3/4/2017 | 5,300.00 | 5,299.00 | 1.00 |
| 24701 | | MONITOR | 19/4/2017 | 3/4/2017 | 5,300.00 | 5,299.00 | 1.00 |
| 41642 | | MONITOR | 13/11/2017 | 9/11/2017 | 6,417.50 | 6,416.50 | 1.00 |
| 44641 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44642 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44643 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44644 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44645 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44646 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44647 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 17991 | | NEVERA DE 10 PIES | 3/2/2015 | 14/1/2015 | 17,217.97 | 11,191.03 | 6,025.94 |
| 19688 | | SILLA EJECUTIVO | 22/4/2015 | 1/4/2015 | 14,924.64 | 9,327.27 | 5,596.37 |
| 19689 | | SILLA EJECUTIVO | 22/4/2015 | 1/4/2015 | 14,924.64 | 9,327.27 | 5,596.37 |
| 19691 | | SILLA EJECUTIVO | 22/4/2015 | 1/4/2015 | 14,924.64 | 9,327.27 | 5,596.37 |
| 19687 | | SILLA EJECUTIVO | 22/4/2015 | 1/4/2015 | 14,924.64 | 9,327.27 | 5,596.37 |
| 18536 | | SILLA PARA VISITA | 4/2/2015 | 22/9/2014 | 2,124.00 | 1,433.02 | 689.98 |
| 18537 | | SILLA PARA VISITA | 4/2/2015 | 22/9/2014 | 2,124.00 | 1,433.02 | 689.98 |
| 18530 | | SILLA SECRETARIAL | 4/2/2015 | 22/9/2014 | 2,454.40 | 1,656.05 | 797.36 |
| 18531 | | SILLA SECRETARIAL | 4/2/2015 | 22/9/2014 | 2,454.40 | 1,656.05 | 797.36 |
| 18532 | | SILLA SECRETARIAL | 4/2/2015 | 22/9/2014 | 2,454.40 | 1,656.05 | 797.36 |
| 18533 | | SILLA SECRETARIAL | 4/2/2015 | 22/9/2014 | 2,454.40 | 1,656.05 | 797.36 |
| 19690 | | SILLA SECRETARIAL | 22/4/2015 | 1/4/2015 | 3,534.10 | 2,208.19 | 1,324.91 |
| 368 | | SILLA SECRETARIAL | 4/11/2010 | 6/8/2010 | 2,969.60 | 2,969.60 | 1.00 |
| 25214 | | SILLA VISITA | 13/3/2017 | 6/2/2017 | 13,000.00 | 5,741.23 | 7,257.78 |
| 25213 | | SILLA VISITA | 13/3/2017 | 6/2/2017 | 13,000.00 | 5,741.23 | 7,257.78 |
| 24434 | | SILLON EJECUTIVO | 8/11/2016 | 27/10/2016 | 13,000.00 | 6,066.20 | 6,932.80 |
| 27856 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 3,270.96 | 817.49 | 2,452.47 |
| 27857 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 3,270.96 | 817.49 | 2,452.47 |
| 27858 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 3,270.96 | 817.49 | 2,452.47 |
| 27859 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 3,270.96 | 817.49 | 2,452.47 |
| 362 | | SILLON EJECUTIVO | 4/11/2010 | 6/8/2010 | 7,981.60 | 7,981.60 | 1.00 |
| 363 | | SILLON EJECUTIVO | 4/11/2010 | 6/8/2010 | 7,981.60 | 7,981.60 | 1.00 |
| 364 | | SILLON EJECUTIVO | 4/11/2010 | 6/8/2010 | 7,981.60 | 7,981.60 | 1.00 |
| 365 | | SILLON EJECUTIVO | 4/11/2010 | 6/8/2010 | 7,981.60 | 7,981.60 | 1.00 |
| 366 | | SILLON EJECUTIVO | 4/11/2010 | 6/8/2010 | 7,981.60 | 7,981.60 | 1.00 |
| 367 | | SILLON EJECUTIVO | 4/11/2010 | 6/8/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 20451 | | SILLON EJECUTIVO | 3/6/2015 | 29/4/2015 | 10,529.14 | 6,492.35 | 4,035.79 |
| 20552 | | SILLON EJECUTIVO | 3/6/2015 | 29/4/2015 | 10,529.14 | 6,492.35 | 4,035.79 |
| 20452 | | SILLON EJECUTIVO | 3/6/2015 | 29/4/2015 | 10,529.14 | 6,492.35 | 4,035.79 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20453 | | SILLON EJECUTIVO | 3/6/2015 | 29/4/2015 | 10,529.14 | 6,492.35 | 4,035.79 |
| 20525 | | SILLON EJECUTIVO | 3/7/2015 | 9/6/2015 | 4,930.00 | 2,998.48 | 1,930.53 |
| 20524 | | SILLON EJECUTIVO | 3/7/2015 | 9/6/2015 | 4,930.00 | 2,998.48 | 1,930.53 |
| 20523 | | SILLON EJECUTIVO | 3/7/2015 | 9/6/2015 | 4,563.65 | 2,775.61 | 1,787.04 |
| 18534 | | SILLON EJECUTIVO | 16/7/2015 | 22/10/2014 | 6,065.20 | 4,042.80 | 2,021.40 |
| 18535 | | SILLON EJECUTIVO | 4/2/2015 | 22/9/2014 | 10,242.40 | 6,912.95 | 3,328.46 |
| 932 | | SILLON EJECUTIVO EN TELA | 13/1/2011 | 13/4/2010 | 4,524.00 | 4,524.00 | 1.00 |
| 19692 | | SILLON SEMI EJECUTIVO | 22/4/2015 | 1/4/2015 | 4,652.74 | 2,907.34 | 1,744.40 |
| 24426 | | SOFA P/3 PERSONAS | 8/11/2016 | 27/10/2016 | 17,850.00 | 8,329.53 | 9,519.47 |
| 63472 | | SUMADORA | 14/6/2021 | 6/5/2021 | 6,420.00 | 106.98 | 6,312.02 |
| 63473 | | SUMADORA | 14/6/2021 | 6/5/2021 | 6,420.00 | 106.98 | 6,312.02 |
| 63474 | | SUMADORA | 14/6/2021 | 6/5/2021 | 6,420.00 | 106.98 | 6,312.02 |
| 15264 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 16353 | | UPS | 4/3/2015 | 17/5/2013 | 1,805.40 | 1,458.55 | 345.85 |
| 19748 | | UPS | 1/5/2015 | 7/4/2015 | 1,360.00 | 849.38 | 509.63 |
| 336 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 337 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 338 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 339 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 340 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 341 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 342 | | UPS | 7/7/2010 | 29/6/2010 | 1,971.20 | 1,971.20 | 1.00 |
| 24440 | | UPS | 10/1/2017 | 26/12/2016 | 2,478.00 | 1,114.65 | 1,362.35 |
| 41641 | | UPS | 13/11/2017 | 9/11/2017 | 2,180.64 | 799.20 | 1,380.44 |
| 6596 | | UPS DE 600 WATTS | 1/3/2011 | 13/1/2011 | 1,769.72 | 1,769.72 | 1.00 |
| 6597 | | UPS DE 600 WATTS | 1/3/2011 | 13/1/2011 | 1,769.72 | 1,769.72 | 1.00 |
| 6598 | | UPS DE 600 WATTS | 1/3/2011 | 13/1/2011 | 1,769.72 | 1,769.72 | 1.00 |
| 6599 | | UPS DE 600 WATTS | 1/3/2011 | 13/1/2011 | 1,769.72 | 1,769.72 | 1.00 |
| 6589 | | UPS DE 600 WATTS | 1/3/2011 | 13/1/2011 | 1,769.72 | 1,769.72 | 1.00 |
| 385 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| 386 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| 387 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| 388 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| 389 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| 390 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| 391 | | UPS DE 700 VA. | 9/11/2010 | 29/6/2010 | 2,442.86 | 2,442.86 | 1.00 |
| SubTotal: FISADO | | | | | 6,206.00 | 6,206.00 | 1.00 |
| 16009 | | MONITOR | 18/3/2011 | 13/4/2012 | 6,206.00 | 6,206.00 | 1.00 |

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|-----------------------------------|-----------|---------------------------------|------------|------------|----------------------|---------------------|---------------------|
| SubTotal: FOMENTO ARROCERO | | | | | 14,332,589.87 | 8,694,227.68 | 5,638,309.19 |
| 17900 | | ABANICO DE TECHO | 3/11/2014 | 10/10/2013 | 4,130.00 | 3,199.97 | 929.03 |
| 19534 | | AIRE ACONDICIONADO | 4/3/2015 | 10/10/2013 | 57,556.86 | 44,605.79 | 12,950.07 |
| 21371 | | BEBEDERO | 11/8/2015 | 10/8/2015 | 7,316.00 | 4,328.04 | 2,986.96 |
| 5752 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5753 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 9529 | | CAMIONETA DE DOBLE CABINA | 8/11/2018 | 29/10/2018 | 1,955,000.25 | 1,042,666.27 | 912,332.98 |
| 9530 | | CAMIONETA DE DOBLE CABINA | 8/11/2018 | 29/10/2018 | 1,955,000.25 | 1,042,666.27 | 912,332.98 |
| 9525 | | CAMIONETA DOBLE CABINA | 8/11/2018 | 29/10/2018 | 1,955,000.25 | 1,042,666.27 | 912,332.98 |
| 9526 | | CAMIONETA DOBLE CABINA | 8/11/2018 | 29/10/2018 | 1,955,000.25 | 1,042,666.27 | 912,332.98 |
| 9527 | | CAMIONETA DOBLE CABINA | 8/11/2018 | 29/10/2018 | 1,955,000.25 | 1,042,666.27 | 912,332.98 |
| 9528 | | CAMIONETA DOBLE CABINA | 8/11/2018 | 29/10/2018 | 1,955,000.25 | 1,042,666.27 | 912,332.98 |
| 19815 | | ESCRITORIO | 22/7/2015 | 13/7/2015 | 7,227.50 | 4,335.90 | 2,890.60 |
| 21331 | | ESCRITORIO | 22/7/2015 | 13/7/2015 | 7,227.50 | 4,335.90 | 2,890.60 |
| 18423 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |
| 21319 | | HORNO | 23/7/2015 | 29/7/2015 | 4,956.00 | 2,931.70 | 2,023.30 |
| 20281 | | IMPRESORA | 19/5/2015 | 20/4/2015 | 7,800.00 | 7,799.00 | 1.00 |
| 21428 | | IMPRESORA | 11/8/2015 | 31/7/2015 | 28,200.01 | 28,199.01 | 1.00 |
| 2997 | | INVERSOR DE 2 KILO C/8 BATERIAS | 5/2/2013 | 11/4/2013 | 90,506.00 | 74,625.72 | 15,880.28 |
| 21429 | | LAPTOP | 11/8/2015 | 31/7/2015 | 46,000.00 | 45,999.00 | 1.00 |
| 21430 | | LAPTOP | 11/8/2015 | 31/7/2015 | 46,000.00 | 45,999.00 | 1.00 |
| 20723 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20724 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20725 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20726 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20727 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20728 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20729 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 20730 | | MAQUINA SELLADORA | 4/3/2016 | 20/1/2016 | 5,793.21 | 3,137.45 | 2,654.76 |
| 42643 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42644 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42645 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42646 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42647 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42648 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42649 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 42650 | | MAQUINA SELLADORA | 4/1/2018 | 1/12/2017 | 6,667.00 | 2,388.65 | 4,277.35 |
| 19612 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |

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|---|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19613 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 19614 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 19615 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 19616 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 19617 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 19618 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 19619 | | MAQUINA SELLADORA | 16/4/2015 | 17/3/2015 | 3,582.85 | 2,238.65 | 1,343.20 |
| 20335 | | SILLA SECRETARIAL | 19/5/2015 | 6/4/2015 | 4,724.88 | 2,952.42 | 1,771.46 |
| 20336 | | SILLA SECRETARIAL | 19/5/2015 | 6/4/2015 | 4,724.88 | 2,952.42 | 1,771.46 |
| 20337 | | SILLA SECRETARIAL | 19/5/2015 | 6/4/2015 | 4,724.88 | 2,952.42 | 1,771.46 |
| 20338 | | SILLA SECRETARIAL | 19/5/2015 | 6/4/2015 | 4,724.88 | 2,952.42 | 1,771.46 |
| 20330 | | SILLON EJECUTIVO | 19/5/2015 | 6/4/2015 | 8,968.00 | 5,604.38 | 3,362.63 |
| 20331 | | SILLON EJECUTIVO | 19/5/2015 | 6/4/2015 | 8,968.00 | 5,604.38 | 3,362.63 |
| 20332 | | SILLON EJECUTIVO | 19/5/2015 | 6/4/2015 | 8,968.00 | 5,604.38 | 3,362.63 |
| 20333 | | SILLON EJECUTIVO | 19/5/2015 | 6/4/2015 | 8,968.00 | 5,604.38 | 3,362.63 |
| 20334 | | SILLON EJECUTIVO | 19/5/2015 | 6/4/2015 | 8,968.00 | 5,604.38 | 3,362.63 |
| 23399 | | SUMADORA | 22/9/2016 | 2/9/2016 | 8,155.83 | 3,941.50 | 4,213.33 |
| 23400 | | SUMADORA | 22/9/2016 | 2/9/2016 | 8,155.83 | 3,941.50 | 4,213.33 |
| 21372 | | TANQUE DE GAS DE 50 LBS. | 11/8/2015 | 10/8/2015 | 4,012.00 | 2,373.18 | 1,637.83 |
| 19391 | | UPS | 3/2/2015 | 1/10/2014 | 1,593.00 | 1,074.59 | 517.41 |
| 19392 | | UPS | 3/2/2015 | 1/10/2014 | 1,593.00 | 1,074.59 | 517.41 |
| 19393 | | UPS | 3/2/2015 | 1/10/2014 | 1,593.00 | 1,074.59 | 517.41 |
| 19394 | | UPS | 3/2/2015 | 1/10/2014 | 1,593.00 | 1,074.59 | 517.41 |
| SubTotal: GESTION Y CAMBIO CLIMATICO | | | | | 161,058.36 | 112,106.74 | 48,929.62 |
| 19537 | | ARCHIVO 3 GAVETAS | 15/4/2015 | 26/3/2015 | 5,300.01 | 3,311.88 | 1,987.13 |
| 19538 | | ESCRITORIO | 15/4/2015 | 26/3/2015 | 10,400.00 | 6,499.37 | 3,899.63 |
| 3313 | | ESCRITORIO | 11/10/2013 | 1/6/2012 | 24,128.00 | 21,916.81 | 2,211.19 |
| 16434 | | IMPRESORA | 8/11/2013 | 26/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 20620 | | LAPTO | 1/7/2015 | 20/3/2015 | 33,750.01 | 33,749.01 | 1.00 |
| 15239 | | MESA PARA COMPUTADORA | 22/6/2010 | 5/7/2012 | 2,842.00 | 2,557.54 | 284.46 |
| 19536 | | SILLA P/VISITA | 15/4/2015 | 26/3/2015 | 1,350.00 | 843.12 | 505.88 |
| 19540 | | SILLA P/VISITA | 15/4/2015 | 26/3/2015 | 1,350.00 | 843.12 | 505.88 |
| 19542 | | SILLA P/VISITA | 15/4/2015 | 26/3/2015 | 1,350.00 | 843.12 | 505.88 |
| 19543 | | SILLON EJECUTIVO | 15/4/2015 | 26/3/2015 | 7,700.00 | 4,811.87 | 2,887.13 |
| 19541 | | SILLON EJECUTIVO | 15/4/2015 | 26/3/2015 | 7,700.00 | 4,811.87 | 2,887.13 |
| 50453 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 5,664.00 | 1,226.98 | 4,436.02 |
| 50454 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 5,664.00 | 1,226.98 | 4,436.02 |
| 50455 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 5,664.00 | 1,226.98 | 4,436.02 |

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|-------------------------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 50456 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 5,664.00 | 1,226.98 | 4,436.02 |
| 50457 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 5,664.00 | 1,226.98 | 4,436.02 |
| 19551 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 19545 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 19546 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 19547 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 19548 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 19549 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 19550 | | SILLON SEMI EJECUTIVO | 15/4/2015 | 26/3/2015 | 3,800.00 | 2,374.37 | 1,424.63 |
| 18255 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18258 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18261 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18264 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| SubTotal: HUERTO | | | | | 105,830.00 | 68,244.88 | 37,564.13 |
| 16261 | | BEBEDERO | 22/10/2014 | 6/2/2013 | 9,676.00 | 8,143.13 | 1,531.88 |
| 9008 | | BOMBA MOCHILA | 18/6/2018 | 15/5/2018 | 2,950.00 | 933.85 | 2,015.15 |
| 9009 | | BOMBA MOCHILA | 18/6/2018 | 15/5/2018 | 2,950.00 | 933.85 | 2,015.15 |
| 9010 | | BOMBA MOCHILA | 18/6/2018 | 15/5/2018 | 2,950.00 | 933.85 | 2,015.15 |
| 9011 | | BOMBA MOCHILA | 18/6/2018 | 15/5/2018 | 2,950.00 | 933.85 | 2,015.15 |
| 9012 | | BOMBA MOCHILA | 18/6/2018 | 15/5/2018 | 2,950.00 | 933.85 | 2,015.15 |
| 8993 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 8994 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 8995 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 8996 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 8997 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 8998 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 8999 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9000 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9001 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9002 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9003 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9004 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9005 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9006 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 9007 | | CARRETILLA | 18/6/2018 | 15/5/2018 | 4,720.00 | 2,988.70 | 1,730.30 |
| 19760 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 19784 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |

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|------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|----------------------|
| SubTotal: INFORMATICA | | | | | 37,579,142.14 | 17,896,195.24 | 19,682,821.90 |
| 16358 | | AIRE ACONDICIONADO | 5/2/2013 | 7/3/2013 | 84,676.80 | 70,545.73 | 14,131.07 |
| 5581 | | AIRE ACONDICIONADO | 29/6/2010 | 31/5/2010 | 18,689.97 | 18,689.97 | 1.00 |
| 23480 | | AIRE ACONDICIONADO | 13/3/2017 | 8/5/2017 | 1,743,662.40 | 726,525.58 | 1,017,135.82 |
| 1035 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1036 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1037 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1038 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1039 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1040 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1041 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1042 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1043 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1044 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1045 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1046 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1047 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1048 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1049 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1050 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1051 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1052 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1053 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1054 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1055 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1056 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1057 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1058 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1059 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1060 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1061 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1062 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1063 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1064 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1065 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1066 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1067 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1068 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1069 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1070 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1071 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1072 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1073 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1074 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1075 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1076 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1077 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1078 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1079 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1080 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1081 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1082 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1083 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1084 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1085 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1086 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1087 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1088 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1089 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1090 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1091 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1092 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1093 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1094 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1095 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1096 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1097 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1098 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1099 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1100 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1101 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1102 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1103 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1104 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1105 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1106 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1107 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1108 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1109 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1110 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1111 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1112 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1113 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1114 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1115 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1116 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1117 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1118 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1119 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1120 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1121 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1122 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1123 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1124 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1125 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1126 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1127 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1128 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1129 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1130 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1131 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1132 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1133 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1134 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1135 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1136 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1137 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1138 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1139 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1140 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1141 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1142 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1143 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1144 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1145 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1146 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1147 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1148 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1149 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1150 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1151 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1152 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1153 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1154 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1155 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1156 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1157 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1158 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1159 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1160 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1161 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1162 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1163 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1164 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1165 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1166 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1167 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1168 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1169 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1170 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1171 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1172 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1173 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1174 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1175 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1176 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1177 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1178 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1179 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1180 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1181 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1182 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1183 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1184 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1185 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1186 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1187 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1188 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1189 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1190 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1191 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1192 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1193 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1194 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1195 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1196 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1197 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1198 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1199 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1200 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1201 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1202 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1203 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1204 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1205 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1206 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1207 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1208 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1209 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1210 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1211 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1212 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1213 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1214 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1215 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1216 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1217 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1218 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1219 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1220 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1221 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1222 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1223 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1224 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1225 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1226 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1227 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1228 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1229 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1230 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1231 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1232 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1233 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1234 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1235 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1236 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1237 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1238 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1239 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1240 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1241 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1242 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1243 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1244 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1245 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1246 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1247 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1248 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1249 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1250 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1251 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1252 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1253 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1254 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1255 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1256 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1257 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1258 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1259 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1260 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1261 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1262 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1263 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1264 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|--------------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| 1265 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1266 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1267 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1268 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1269 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1270 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1271 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1272 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1273 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1274 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1275 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1276 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1277 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1278 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1279 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1280 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1281 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1282 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1283 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1284 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1285 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1286 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1287 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1288 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1289 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1290 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1291 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1292 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1293 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1294 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1295 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1296 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1297 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1298 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1299 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1300 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1301 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1302 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1303 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1304 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1305 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1306 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1307 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1308 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1309 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1310 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1311 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1312 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1313 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1314 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1315 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1316 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1317 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1318 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1319 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1320 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1321 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1322 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1323 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1324 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1325 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1326 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1327 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1328 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1329 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1330 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1331 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1332 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1333 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1334 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1335 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1336 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1337 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1338 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1339 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1340 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1341 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1342 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1343 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1344 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1345 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1346 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1347 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1348 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1349 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 733.60 | 733.60 | 1.00 |
| 1350 | | ANTI VIRUS | 24/3/2011 | 25/1/2011 | 0.01 | 0.00 | 0.01 |
| 11882 | | ANTIVIRUS | 3/6/2020 | 17/12/2019 | 8,850,000.00 | 2,654,999.70 | 6,194,999.30 |
| 11883 | | ANTIVIRUS | 3/6/2020 | 17/12/2019 | 590,000.00 | 176,999.70 | 412,999.30 |
| 2696 | | ANTIVIRUS PROTECCION POR UN AÑO | 13/12/2012 | 5/1/2012 | 161,310.01 | 161,310.01 | 1.00 |
| 5580 | | BEBEDERO | 28/6/2010 | 19/5/2010 | 7,076.00 | 7,076.00 | 1.00 |
| 24506 | | CONDENSADORES DE AIRES | 8/11/2016 | 15/2/2016 | 69,561.00 | 37,678.33 | 31,881.67 |
| 22046 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23059 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23060 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23061 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23062 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23063 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23064 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23065 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23066 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23067 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23068 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23069 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23070 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 23071 | | CPU | 11/12/2015 | 19/11/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 44650 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44651 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 46198 | | CPU | 8/5/2019 | 19/3/2019 | 150,791.70 | 113,093.02 | 37,697.68 |
| 7646 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7645 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7644 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7643 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 28168 | | CPU | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 43413 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43414 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43415 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43416 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43417 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43418 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43419 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43420 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43421 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43422 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43423 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43424 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43425 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43426 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43427 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43428 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43429 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43430 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43431 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43432 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43433 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43434 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43435 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43436 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43437 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43438 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43439 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43440 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43441 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43442 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43443 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43444 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43445 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43447 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 28204 | | CPU | 24/6/2020 | 28/5/2020 | 40,000.00 | 14,444.08 | 25,554.92 |
| 43448 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43449 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43450 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43451 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43452 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43453 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43454 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43455 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43456 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43446 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43457 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43458 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43459 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43460 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43461 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43462 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43463 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43464 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43465 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43466 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43467 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43468 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43470 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43471 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43472 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43473 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43474 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43475 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43476 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43477 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43478 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43479 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43480 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43481 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43482 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43483 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43484 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43485 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43486 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43487 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43488 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43489 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43490 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43491 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43492 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43493 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43494 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43495 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43496 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43497 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43498 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43499 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43500 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43501 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43502 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43503 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43504 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43505 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43506 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43507 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43508 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43509 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43510 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43511 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43512 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43513 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43514 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43515 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43516 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43517 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43518 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43519 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43520 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43521 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43522 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43523 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43524 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43525 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43526 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43527 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43528 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43529 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43530 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43531 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43532 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43533 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43534 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43535 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43536 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43537 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43538 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43539 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43540 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43541 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43542 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43543 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43544 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43545 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43546 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43547 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43548 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43549 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43550 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43551 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43552 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43553 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43554 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43555 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43556 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43557 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43558 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43559 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43560 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43561 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43562 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43563 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43564 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43565 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43566 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43567 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43568 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43569 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43570 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43571 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43572 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43573 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43574 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43575 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43576 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43577 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43578 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43579 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43580 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43581 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43582 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43583 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43584 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43585 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43586 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43587 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43588 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43589 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43590 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43591 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43592 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 43593 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28046 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28047 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28048 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28049 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28051 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28052 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28053 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28054 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28055 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28056 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28057 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28058 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28059 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28060 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28061 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28062 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28063 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28064 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28065 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28066 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28067 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28068 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28069 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28070 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28071 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28072 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28073 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28074 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28075 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28076 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28077 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28078 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28079 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28080 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28081 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28082 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28083 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28084 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28085 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28086 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28087 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28088 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28089 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28090 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28091 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28092 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28093 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28094 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28095 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28096 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28097 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28098 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28099 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28100 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28102 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28103 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28104 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28105 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28106 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28107 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28108 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28109 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28110 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28112 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28113 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28114 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28115 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28116 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28117 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28118 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28119 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28120 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28121 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28122 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28123 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28124 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28125 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28126 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28127 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28128 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28129 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28130 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28131 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28132 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28133 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28134 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28135 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28136 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28137 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28138 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28139 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28140 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28141 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28142 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28143 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28144 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28145 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28146 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 28147 | | CPU | 24/6/2020 | 28/5/2020 | 21,559.30 | 7,784.94 | 13,773.36 |
| 27964 | | CPU | 2/12/2020 | 10/11/2020 | 65,000.00 | 14,444.22 | 50,554.78 |
| 27965 | | CPU | 2/12/2020 | 10/11/2020 | 65,000.00 | 14,444.22 | 50,554.78 |
| 27966 | | CPU | 2/12/2020 | 10/11/2020 | 65,000.00 | 14,444.22 | 50,554.78 |
| 27967 | | CPU | 2/12/2020 | 10/11/2020 | 65,000.00 | 14,444.22 | 50,554.78 |
| 27968 | | CPU | 2/12/2020 | 10/11/2020 | 65,000.00 | 14,444.22 | 50,554.78 |
| 27969 | | CPU | 2/12/2020 | 10/11/2020 | 65,000.00 | 14,444.22 | 50,554.78 |
| 29910 | | DELL NETWORKING | 2/8/2017 | 3/7/2017 | 139,633.33 | 139,632.33 | 1.00 |
| 29911 | | DELL NETWORKING | 2/8/2017 | 3/7/2017 | 139,633.33 | 139,632.33 | 1.00 |
| 29912 | | DELL NETWORKING | 2/8/2017 | 3/7/2017 | 139,633.33 | 139,632.33 | 1.00 |
| 50084 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.61 | 7,718.97 | 13,656.64 |
| 50050 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.61 | 7,718.97 | 13,656.64 |
| 50055 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.61 | 7,718.97 | 13,656.64 |
| 50083 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.71 | 7,719.01 | 13,656.70 |
| 28196 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.61 | 7,718.97 | 13,656.64 |
| 28197 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.61 | 7,718.97 | 13,656.64 |
| 28198 | | ESCANER | 18/6/2020 | 2/6/2020 | 21,376.61 | 7,718.97 | 13,656.64 |
| 26273 | | ESCRITORIO | 4/12/2020 | 20/11/2020 | 51,409.30 | 2,998.82 | 48,409.48 |
| 8636 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8637 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8638 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8639 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8640 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8641 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8642 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8643 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8644 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8645 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8646 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8647 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8648 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8649 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8650 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8651 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8652 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8653 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8654 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8655 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8656 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8657 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8658 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8659 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8660 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8661 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8662 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,821.96 | 6,088.83 | 11,732.13 |
| 8706 | | ESTACION MODULAR | 27/3/2018 | 18/1/2018 | 17,822.00 | 6,088.84 | 11,732.16 |
| 44710 | | FOTOCOPIADORA | 3/1/2019 | 5/12/2018 | 53,774.00 | 13,891.36 | 39,881.64 |
| 44711 | | FOTOCOPIADORA | 3/1/2019 | 5/12/2018 | 53,774.00 | 13,891.36 | 39,881.64 |
| 44712 | | FOTOCOPIADORA | 3/1/2019 | 5/12/2018 | 53,774.00 | 13,891.36 | 39,881.64 |
| 25358 | | GENERADOR | 8/11/2016 | 5/10/2016 | 900,221.12 | 427,604.56 | 472,615.56 |
| 44693 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44694 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44695 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44696 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44697 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44698 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44699 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44700 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44701 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44702 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44703 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44704 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44705 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44706 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44707 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 30,721.00 | 26,453.33 | 4,266.67 |
| 44708 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 24,201.00 | 20,838.89 | 3,361.11 |
| 44709 | | IMPRESORA | 3/1/2019 | 5/12/2018 | 24,201.00 | 20,838.89 | 3,361.11 |
| 43327 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 43328 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 43329 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 43330 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 43331 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 43332 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 43333 | | IMPRESORA | 18/6/2020 | 2/6/2020 | 10,017.53 | 3,617.08 | 6,399.45 |
| 44713 | | IMPRESORA MATRICIAL | 3/1/2019 | 5/12/2018 | 19,466.99 | 16,762.38 | 2,703.61 |
| 10862 | | JEEP | 28/6/2019 | 29/3/2019 | 1,414,224.00 | 636,400.35 | 777,822.65 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 24387 | | LAPTO | 20/12/2016 | 11/11/2016 | 71,803.00 | 71,802.00 | 1.00 |
| 24388 | | LAPTO | 20/12/2016 | 11/11/2016 | 71,803.00 | 71,802.00 | 1.00 |
| 24389 | | LAPTO | 20/12/2016 | 11/11/2016 | 71,803.00 | 71,802.00 | 1.00 |
| 50070 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50071 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50072 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50073 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50074 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50075 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50076 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50077 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50078 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 50079 | | LAPTOP | 4/6/2020 | 12/12/2019 | 31,860.00 | 16,814.47 | 15,044.53 |
| 16181 | | LAPTOP C/BULTO Y CANDADO | 5/2/2013 | 4/1/2013 | 42,299.40 | 42,299.40 | 1.00 |
| 16182 | | LAPTOP C/BULTO Y CANDADO | 5/2/2013 | 4/1/2013 | 42,299.40 | 42,299.40 | 1.00 |
| 27976 | | LAPTOPS CON BULTO | 2/12/2020 | 10/11/2020 | 115,251.62 | 25,611.25 | 89,639.37 |
| 27977 | | LAPTOPS CON BULTO | 2/12/2020 | 10/11/2020 | 115,251.62 | 25,611.25 | 89,639.37 |
| 27978 | | LAPTOPS CON BULTO | 2/12/2020 | 10/11/2020 | 115,251.62 | 25,611.25 | 89,639.37 |
| 27979 | | LAPTOPS CON BULTO | 2/12/2020 | 10/11/2020 | 115,251.62 | 25,611.25 | 89,639.37 |
| 27980 | | LAPTOPS CON BULTO | 2/12/2020 | 10/11/2020 | 115,251.62 | 25,611.25 | 89,639.37 |
| 27981 | | LAPTOPS CON BULTO | 2/12/2020 | 10/11/2020 | 115,251.62 | 25,611.25 | 89,639.37 |
| 2856 | | LICENCIA ANTIVIRUS | 5/2/2013 | 28/1/2013 | 109,218.06 | 109,218.06 | 1.00 |
| 1001 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1002 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1003 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1004 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1005 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1006 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1007 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1008 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1009 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1010 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1011 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1012 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1013 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1014 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1015 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1016 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1017 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1018 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1019 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 1020 | | LICENCIA DE ENDESKTOP 4 ENTERPRISE | 24/3/2011 | 25/1/2011 | 9,709.90 | 9,709.90 | 1.00 |
| 4688 | | LICENCIA DE SOFWARE | 14/5/2015 | 24/3/2014 | 56,561.00 | 56,560.00 | 1.00 |
| 2743 | | LICENCIA SECURITY BUNDDLE P/WATCHAR | 13/12/2012 | 10/4/2012 | 92,050.00 | 92,050.00 | 1.00 |
| 26275 | | MESA DE CENTRO | 4/12/2020 | 20/11/2020 | 4,696.40 | 273.90 | 4,421.50 |
| 26276 | | MESA DE CONFERENCIA | 4/12/2020 | 20/11/2020 | 38,765.36 | 2,261.25 | 36,503.11 |
| 26283 | | MESA REDONDA | 4/12/2020 | 20/11/2020 | 16,653.10 | 971.37 | 15,680.73 |
| 27970 | | MONITOR | 2/12/2020 | 10/11/2020 | 6,266.04 | 1,392.23 | 4,872.81 |
| 27971 | | MONITOR | 2/12/2020 | 10/11/2020 | 6,266.04 | 1,392.23 | 4,872.81 |
| 27972 | | MONITOR | 2/12/2020 | 10/11/2020 | 6,266.04 | 1,392.23 | 4,872.81 |
| 27973 | | MONITOR | 2/12/2020 | 10/11/2020 | 6,266.04 | 1,392.23 | 4,872.81 |
| 27974 | | MONITOR | 2/12/2020 | 10/11/2020 | 6,266.04 | 1,392.23 | 4,872.81 |
| 27975 | | MONITOR | 2/12/2020 | 10/11/2020 | 6,266.04 | 1,392.23 | 4,872.81 |
| 28203 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,738.63 | 3,155.25 | 5,582.38 |
| 43378 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43379 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43380 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43381 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43382 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43383 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43384 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43385 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43386 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43387 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43388 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43389 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43390 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43391 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43392 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43393 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43394 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43395 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43396 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43397 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43398 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43399 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43400 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43401 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43403 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43404 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43405 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43406 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43407 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43408 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43409 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43410 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43411 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 43412 | | MONITOR | 24/6/2020 | 28/5/2020 | 8,739.16 | 3,155.45 | 5,582.71 |
| 7648 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7650 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7649 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7647 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7629 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7628 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 22047 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,518.30 | 5,517.30 | 1.00 |
| 23072 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23073 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23074 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23075 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23076 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23077 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23078 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23079 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23080 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23081 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23082 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23083 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 23084 | | MONITOR | 11/12/2015 | 19/11/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 44652 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44653 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44677 | | MONITOR 19 | 2/1/2019 | 4/12/2018 | 6,828.68 | 5,879.39 | 948.29 |
| 22164 | | NEVERA EJECUTIVA | 13/5/2016 | 6/5/2016 | 15,063.15 | 7,782.11 | 7,280.04 |
| 44690 | | PANTALLA PROYECTOR | 2/1/2019 | 4/12/2018 | 6,971.13 | 3,601.23 | 3,368.90 |
| 44691 | | PANTALLA PROYECTOR | 2/1/2019 | 4/12/2018 | 6,971.13 | 3,601.23 | 3,368.90 |
| 44692 | | PANTALLA PROYECTOR | 2/1/2019 | 4/12/2018 | 6,971.13 | 3,601.23 | 3,368.90 |
| 31112 | | POWER EDGED | 9/4/2018 | 14/9/2017 | 192,057.37 | 192,056.37 | 1.00 |
| 44678 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44679 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44680 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44681 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44682 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44683 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44684 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44685 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44686 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44687 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44688 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 44689 | | PROYECTOR | 2/1/2019 | 4/12/2018 | 39,303.00 | 20,306.03 | 18,995.97 |
| 25578 | | PROYECTOR | 4/5/2017 | 8/11/2016 | 34,220.00 | 31,937.73 | 2,281.27 |
| 3302 | | PROYECTOR | 17/9/2013 | 7/11/2012 | 26,100.00 | 10,000.00 | 1.00 |
| 1021 | | SERVIDOR | 24/3/2011 | 25/1/2011 | 333,859.66 | 333,859.66 | 1.00 |
| 1022 | | SERVIDOR | 24/3/2011 | 25/1/2011 | 333,859.66 | 333,859.66 | 1.00 |
| 28148 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28150 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28149 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28151 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28152 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28153 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28154 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 28155 | | SERVIDOR | 24/6/2020 | 11/5/2020 | 286,109.96 | 111,264.60 | 174,844.36 |
| 18523 | | SERVIDOR (DATA STORAGE) | 17/9/2014 | 23/10/2013 | 1,349,524.37 | 1,349,523.37 | 1.00 |
| 18524 | | SERVIDOR ADMINISTRACION | 17/9/2014 | 23/10/2013 | 538,822.77 | 538,821.77 | 1.00 |
| 28160 | | SERVIDOR CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 18525 | | SERVIDOR VIRTUAL | 17/9/2014 | 23/10/2013 | 434,486.23 | 434,485.23 | 1.00 |
| 18526 | | SERVIDOR VIRTUAL | 17/9/2014 | 23/10/2013 | 434,486.23 | 434,485.23 | 1.00 |
| 18527 | | SERVIDOR VIRTUAL | 17/9/2014 | 23/10/2013 | 434,486.23 | 434,485.23 | 1.00 |
| 26284 | | SILLA METALICA | 4/12/2020 | 20/11/2020 | 8,912.31 | 519.83 | 8,391.48 |
| 26285 | | SILLA METALICA | 4/12/2020 | 20/11/2020 | 8,912.31 | 519.83 | 8,391.48 |
| 26286 | | SILLA METALICA | 4/12/2020 | 20/11/2020 | 8,912.31 | 519.83 | 8,391.48 |
| 26287 | | SILLA METALICA | 4/12/2020 | 20/11/2020 | 8,912.31 | 519.83 | 8,391.48 |
| 26271 | | SILLA VISITA | 4/12/2020 | 20/11/2020 | 12,111.52 | 706.45 | 11,404.07 |
| 26272 | | SILLA VISITA | 4/12/2020 | 20/11/2020 | 12,111.52 | 706.45 | 11,404.07 |
| 26270 | | SILLON EJECUTIVO | 4/12/2020 | 20/11/2020 | 18,242.80 | 1,064.11 | 17,177.70 |
| 3319 | | SILLON EJECUTIVO | 11/10/2013 | 7/11/2012 | 11,948.00 | 10,351.93 | 1,596.07 |
| 26277 | | SILLON SEMI EJECUTIVO | 4/12/2020 | 20/11/2020 | 11,813.22 | 689.05 | 11,123.17 |
| 26278 | | SILLON SEMI EJECUTIVO | 4/12/2020 | 20/11/2020 | 11,813.22 | 689.05 | 11,123.17 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| 26279 | | SILLON SEMI EJECUTIVO | 4/12/2020 | 20/11/2020 | 11,813.22 | 689.05 | 11,123.17 |
| 26280 | | SILLON SEMI EJECUTIVO | 4/12/2020 | 20/11/2020 | 11,813.22 | 689.05 | 11,123.17 |
| 26281 | | SILLON SEMI EJECUTIVO | 4/12/2020 | 20/11/2020 | 11,813.22 | 689.05 | 11,123.17 |
| 26282 | | SILLON SEMI EJECUTIVO | 4/12/2020 | 20/11/2020 | 11,813.22 | 689.05 | 11,123.17 |
| 3027 | | SISTEMA DE SEGURIDAD | 5/2/2013 | 22/4/2013 | 109,725.84 | 109,725.84 | 1.00 |
| 26274 | | SOFA 2 PERSONAS | 4/12/2020 | 20/11/2020 | 33,596.96 | 1,959.76 | 31,636.20 |
| 9172 | | SWITH DE 24 PUERTOS ADMINISTRABLES. | 24/1/2018 | 17/1/2018 | 105,800.00 | 105,799.00 | 1.00 |
| 24390 | | TABLET | 20/12/2016 | 11/11/2016 | 22,656.00 | 22,655.00 | 1.00 |
| 24391 | | TABLET | 20/12/2016 | 11/11/2016 | 22,656.00 | 22,655.00 | 1.00 |
| 24392 | | TABLET | 20/12/2016 | 11/11/2016 | 22,656.00 | 22,655.00 | 1.00 |
| 24393 | | TABLET | 20/12/2016 | 11/11/2016 | 22,656.00 | 22,655.00 | 1.00 |
| 28166 | | TV SMART DE 19 PULGADAS | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 28167 | | TV SMART DE 43 PULGADAS | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 28164 | | TV SMART DE 43 PULGADAS | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 28165 | | TV SMART DE 43 PULGADAS | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 28169 | | TV SMART DE 43 PULGADAS | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 28170 | | TV SMART DE 43 PULGADAS | 24/6/2020 | 11/5/2020 | 28,014.04 | 6,536.38 | 21,476.66 |
| 23234 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 23235 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 23236 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 23237 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 23238 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 23239 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 23240 | | UPS | 19/1/2016 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 401 | | UPS | 1/7/2010 | 13/10/2010 | 403,401.60 | 403,401.60 | 1.00 |
| 402 | | UPS | 1/7/2010 | 13/10/2010 | 672,336.00 | 672,336.00 | 1.00 |
| 28161 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 28162 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 28163 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 28156 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 28157 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 28158 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| 28159 | | UPS CENTRAL | 24/6/2020 | 11/5/2020 | 351,444.60 | 41,001.75 | 310,441.85 |
| SubTotal: INGENIERIA | | | | | 29,566,349.38 | 14,203,408.73 | 15,362,588.65 |
| 50475 | | AIRE ACONDICIONADO | 8/1/2020 | 10/7/2019 | 165,000.00 | 32,999.80 | 131,999.20 |
| 3171 | | AIRE ACONDICIONADO | 18/3/2011 | 3/2/2011 | 31,101.10 | 31,101.10 | 1.00 |
| 20433 | | AIRE ACONDICIONADO | 3/6/2015 | 21/10/2014 | 22,275.00 | 14,849.33 | 7,424.67 |
| 23343 | | AIRE ACONDICIONADO | 2/9/2016 | 25/8/2016 | 52,510.00 | 25,379.35 | 27,129.65 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 34126 | | AIRE ACONDICIONADO | 2/5/2018 | 9/4/2018 | 111,510.00 | 36,240.42 | 75,268.58 |
| 34127 | | AIRE ACONDICIONADO | 2/5/2018 | 9/4/2018 | 42,480.00 | 13,805.67 | 28,673.33 |
| 32779 | | AIRE ACONDICIONADO | 4/12/2018 | 8/11/2018 | 299,501.70 | 79,866.85 | 219,633.85 |
| 50484 | | AIRE ACONDICIONADO DE 5 TONELADA | 18/6/2020 | 26/5/2020 | 166,616.00 | 18,049.96 | 148,565.04 |
| 24362 | | AIRE CENTRAL | 12/12/2016 | 28/10/2016 | 942,500.00 | 439,832.86 | 502,666.14 |
| 48026 | | ARCHIVO | 27/1/2020 | 21/6/2019 | 8,761.50 | 1,752.10 | 7,008.40 |
| 48027 | | ARCHIVO | 27/1/2020 | 21/6/2019 | 8,761.50 | 1,752.10 | 7,008.40 |
| 48028 | | ARCHIVO | 27/1/2020 | 21/6/2019 | 8,761.50 | 1,752.10 | 7,008.40 |
| 24358 | | ARCHIVO 4G | 12/12/2016 | 27/10/2016 | 17,600.00 | 8,212.86 | 9,386.14 |
| 24359 | | ARCHIVO 4G | 12/12/2016 | 27/10/2016 | 17,600.00 | 8,212.86 | 9,386.14 |
| 24360 | | ARCHIVO 4G | 12/12/2016 | 27/10/2016 | 17,600.00 | 8,212.86 | 9,386.14 |
| 24361 | | ARCHIVO 4G | 12/12/2016 | 27/10/2016 | 17,600.00 | 8,212.86 | 9,386.14 |
| 34248 | | ARCHIVO MODULAR | 7/6/2018 | 29/5/2018 | 5,432.65 | 1,674.76 | 3,756.89 |
| 34249 | | ARCHIVO MODULAR | 7/6/2018 | 29/5/2018 | 5,432.65 | 1,674.76 | 3,756.89 |
| 34250 | | ARCHIVO MODULAR | 7/6/2018 | 29/5/2018 | 1,439.55 | 443.55 | 995.00 |
| 34253 | | ARCHIVO MODULAR | 7/6/2018 | 29/5/2018 | 1,439.55 | 443.55 | 995.00 |
| 16935 | | ARMARIO | 22/10/2013 | 8/4/2013 | 8,555.00 | 7,055.26 | 1,499.74 |
| 16936 | | ARMARIO | 22/10/2013 | 8/4/2013 | 8,555.00 | 7,055.26 | 1,499.74 |
| 16937 | | ARMARIO | 22/10/2013 | 8/4/2013 | 8,555.00 | 7,055.26 | 1,499.74 |
| 20498 | | BEBEDERO | 3/7/2015 | 2/6/2015 | 8,201.00 | 4,988.33 | 3,211.67 |
| 21498 | | BEBEDERO | 30/9/2015 | 4/9/2015 | 10,242.40 | 5,974.15 | 4,267.25 |
| 48021 | | BEBEDERO | 27/1/2020 | 21/6/2019 | 8,437.00 | 1,687.20 | 6,748.80 |
| 3261 | | BOMBA DE PEDROLLO | 18/3/2011 | 30/10/2012 | 40,000.00 | 34,669.86 | 5,330.14 |
| 3227 | | BOMBA DE PEDROLLO | 18/3/2011 | 30/10/2012 | 40,000.00 | 34,669.86 | 5,330.14 |
| 3262 | | BOMBA SUMERGIBLE | 18/3/2011 | 25/1/2012 | 79,692.00 | 75,054.07 | 4,637.93 |
| 3263 | | BOMBA SUMERGIBLE | 18/3/2011 | 25/1/2012 | 79,692.00 | 75,054.07 | 4,637.93 |
| 3079 | | BOMBA DE AGUA | 22/7/2013 | 29/3/2011 | 49,010.00 | 49,010.00 | 1.00 |
| 3080 | | BOMBA DE AGUA | 22/7/2013 | 15/5/2011 | 7,302.20 | 7,302.20 | 1.00 |
| 8748 | | BOMBA DE DRENAJE | 2/5/2018 | 9/4/2018 | 2,714.00 | 881.72 | 1,831.28 |
| 8749 | | BOMBA DE DRENAJE | 2/5/2018 | 9/4/2018 | 2,714.00 | 881.72 | 1,831.28 |
| 3169 | | CARRETILLA | 18/3/2011 | 7/11/2011 | 1,488.28 | 1,488.28 | 1.00 |
| 3170 | | CARRETILLA | 18/3/2011 | 7/11/2011 | 1,488.28 | 1,488.28 | 1.00 |
| 48054 | | CARRITO DE CARGA | 27/1/2020 | 21/6/2019 | 26,668.00 | 5,333.40 | 21,333.60 |
| 25406 | | COMPRESOR DE AIRE | 10/3/2017 | 21/2/2017 | 145,730.00 | 63,149.23 | 82,579.77 |
| 25407 | | COMPRESOR DE AIRE | 10/3/2017 | 21/2/2017 | 145,730.00 | 63,149.23 | 82,579.77 |
| 25416 | | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017 | 21/2/2017 | 150,450.00 | 65,194.56 | 85,254.44 |
| 25417 | | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017 | 21/2/2017 | 150,450.00 | 65,194.56 | 85,254.44 |
| 25418 | | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017 | 21/2/2017 | 150,450.00 | 65,194.56 | 85,254.44 |
| 25419 | | COMPRESOR DE AIRE 10 TONELADA | 10/3/2017 | 21/2/2017 | 150,450.00 | 65,194.56 | 85,254.44 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 25413 | | COMPRESOR DE AIRE 12 TONELADA | 10/3/2017 | 21/2/2017 | 175,230.00 | 75,932.56 | 99,296.44 |
| 25414 | | COMPRESOR DE AIRE 12 TONELADA | 10/3/2017 | 21/2/2017 | 175,230.00 | 75,932.56 | 99,296.44 |
| 25415 | | COMPRESOR DE AIRE 12 TONELADA | 10/3/2017 | 21/2/2017 | 175,230.00 | 75,932.56 | 99,296.44 |
| 25408 | | COMPRESOR DE AIRE 5 TONELADA | 10/3/2017 | 21/2/2017 | 80,830.00 | 35,025.90 | 45,803.10 |
| 25409 | | COMPRESOR DE AIRE 5 TONELADA | 10/3/2017 | 21/2/2017 | 80,830.00 | 35,025.90 | 45,803.10 |
| 25410 | | COMPRESOR DE AIRE 5 TONELADA | 10/3/2017 | 21/2/2017 | 80,830.00 | 35,025.90 | 45,803.10 |
| 25411 | | COMPRESOR DE AIRE 5 TONELADA | 10/3/2017 | 21/2/2017 | 80,830.00 | 35,025.90 | 45,803.10 |
| 25412 | | COMPRESOR DE AIRE 5 TONELADA | 10/3/2017 | 21/2/2017 | 80,830.00 | 35,025.90 | 45,803.10 |
| 19636 | | CORTIINAS DE AIRE | 20/4/2015 | 11/3/2015 | 11,565.00 | 7,323.86 | 4,240.14 |
| 19637 | | CORTIINAS DE AIRE | 20/4/2015 | 11/3/2015 | 11,565.00 | 7,323.86 | 4,240.14 |
| 19638 | | CORTIINAS DE AIRE | 20/4/2015 | 11/3/2015 | 11,565.00 | 7,323.86 | 4,240.14 |
| 19639 | | CORTIINAS DE AIRE | 20/4/2015 | 11/3/2015 | 11,565.00 | 7,323.86 | 4,240.14 |
| 19640 | | CORTIINAS DE AIRE | 20/4/2015 | 11/3/2015 | 11,565.00 | 7,323.86 | 4,240.14 |
| 19641 | | CORTIINAS DE AIRE | 20/4/2015 | 11/3/2015 | 11,565.00 | 7,323.86 | 4,240.14 |
| 48016 | | COUNTER | 27/1/2020 | 21/6/2019 | 27,081.00 | 5,416.00 | 21,664.00 |
| 50442 | | COUNTER | 8/1/2020 | 9/5/2019 | 17,700.00 | 3,834.78 | 13,864.22 |
| 15258 | | CPU | 13/12/2012 | 12/11/2012 | 40,000.00 | 40,000.00 | 1.00 |
| 15257 | | CPU | 13/12/2012 | 12/11/2012 | 40,000.00 | 40,000.00 | 1.00 |
| 7287 | | CPU | 18/3/2011 | 28/1/2011 | 36,424.00 | 36,424.00 | 1.00 |
| 7288 | | CPU | 18/3/2011 | 28/1/2011 | 36,424.00 | 36,424.00 | 1.00 |
| 7666 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7655 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7660 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7661 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7662 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7663 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7664 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 8097 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8079 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 24503 | | CPU | 8/11/2016 | 1/11/2016 | 25,000.00 | 24,999.00 | 1.00 |
| 24504 | | CPU | 8/11/2016 | 1/11/2016 | 25,000.00 | 24,999.00 | 1.00 |
| 24403 | | CPU | 8/11/2016 | 26/10/2016 | 50,000.00 | 49,999.00 | 1.00 |
| 24293 | | CPU | 1/8/2018 | 22/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 29292 | | CPU | 1/8/2018 | 22/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 24295 | | CPU | 1/8/2018 | 22/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 46393 | | CPU | 1/8/2018 | 22/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 15206 | | CPU Y C/CANDADO | 8/4/2010 | 10/8/2012 | 39,412.00 | 39,412.00 | 1.00 |
| 24415 | | CREDENZA | 8/11/2016 | 14/10/2016 | 8,521.96 | 4,047.46 | 4,473.50 |
| 48043 | | CREDENZA | 27/1/2020 | 21/6/2019 | 8,614.00 | 1,722.60 | 6,890.40 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48042 | | ESCRITORIO | 27/1/2020 | 21/6/2019 | 7,198.00 | 1,439.40 | 5,757.60 |
| 24414 | | ESCRITORIO | 8/11/2016 | 14/10/2016 | 8,142.00 | 3,866.97 | 4,274.03 |
| 34246 | | ESCRITORIO | 7/6/2018 | 29/5/2018 | 8,618.80 | 2,657.16 | 5,960.65 |
| 34247 | | ESCRITORIO | 7/6/2018 | 29/5/2018 | 8,618.80 | 2,657.16 | 5,960.65 |
| 48035 | | ESCRITORIO DE CAOBA | 27/1/2020 | 21/6/2019 | 15,930.00 | 3,185.80 | 12,743.20 |
| 48036 | | ESCRITORIO DE CAOBA | 27/1/2020 | 21/6/2019 | 15,930.00 | 3,185.80 | 12,743.20 |
| 48037 | | ESCRITORIO DE CAOBA | 27/1/2020 | 21/6/2019 | 15,930.00 | 3,185.80 | 12,743.20 |
| 11802 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11803 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11804 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11805 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11806 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11807 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11808 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11809 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11810 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11811 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11812 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11813 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11814 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11915 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 0.10 | 0.00 | 0.10 |
| 11816 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 11,816.00 | 2,363.00 | 9,452.00 |
| 11817 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11818 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11819 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11820 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11821 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11822 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11823 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11824 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11825 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11826 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11827 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11828 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11829 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11830 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11831 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11832 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11833 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 11834 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11835 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11836 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11837 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11838 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11839 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11840 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11841 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 118842 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11843 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11844 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 11842 | | ESTACION MODULAR | 27/1/2020 | 21/6/2019 | 12,921.00 | 2,584.00 | 10,336.00 |
| 25357 | | EXTINTOR RODANTE | 26/12/2016 | 25/4/2016 | 108,560.00 | 108,559.00 | 1.00 |
| 17898 | | EXTRACTOR | 3/11/2014 | 16/9/2013 | 12,803.00 | 9,921.55 | 2,880.45 |
| 17899 | | EXTRACTOR | 3/11/2014 | 16/9/2013 | 12,803.00 | 9,921.55 | 2,880.45 |
| 7951 | | FOTOCOPIADORA | 1/3/2011 | 11/6/2012 | 310,880.00 | 282,297.06 | 28,582.94 |
| 1843 | | GUILLOTINA DE 15 | 7/6/2011 | 15/8/2011 | 2,320.00 | 2,300.58 | 19.42 |
| 34044 | | HIDROLAVADORA | 2/5/2018 | 2/4/2018 | 28,227.96 | 9,173.76 | 19,053.20 |
| 29423 | | IMPRESORA | 1/8/2018 | 22/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 24292 | | IMPRESORA | 1/8/2018 | 22/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 24438 | | IMPRESORA | 20/12/2016 | 7/12/2016 | 17,936.00 | 17,935.00 | 1.00 |
| 14091 | | IMPRESORA HP | 13/12/2012 | 23/10/2012 | 6,957.00 | 6,957.00 | 1.00 |
| 22256 | | INVERSOR | 28/1/2016 | 14/12/2015 | 64,200.00 | 35,844.44 | 28,354.56 |
| 22257 | | INVERSOR | 28/1/2016 | 14/12/2015 | 64,200.00 | 35,844.44 | 28,354.56 |
| 24435 | | LAPTO | 8/11/2016 | 1/11/2016 | 48,200.00 | 48,199.00 | 1.00 |
| 29274 | | LAPTOP | 1/8/2018 | 22/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 29275 | | LAPTOP | 1/8/2018 | 22/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 3316 | | MAQUINA SUMADORA | 11/10/2013 | 14/11/2012 | 2,363.06 | 2,046.70 | 316.36 |
| 3317 | | MAQUINA SUMADORA | 11/10/2013 | 14/11/2012 | 2,363.06 | 2,046.70 | 316.36 |
| 3318 | | MAQUINA SUMADORA | 11/10/2013 | 14/11/2012 | 2,363.06 | 2,046.70 | 316.36 |
| 1841 | | MAQUINA SUMADORA | 7/6/2011 | 15/8/2011 | 2,552.00 | 2,530.63 | 21.37 |
| 1842 | | MAQUINA SUMADORA | 7/6/2011 | 15/8/2011 | 2,552.00 | 2,530.63 | 21.37 |
| 34154 | | MESA DE CENTRO | 7/6/2018 | 29/5/2018 | 3,663.90 | 1,129.39 | 2,533.51 |
| 15208 | | MESA PARA COMPUTADORA | 8/4/2010 | 10/8/2012 | 4,524.00 | 4,032.59 | 491.41 |
| 48038 | | MESA PLASTICA | 27/1/2020 | 21/6/2019 | 5,310.00 | 1,061.80 | 4,247.20 |
| 22291 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22292 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22293 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22294 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22295 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22296 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22297 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22298 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22299 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22300 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22301 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22302 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22303 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22304 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22305 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22306 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22307 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22308 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22309 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 22310 | | MESA PLEGADISA | 18/2/2016 | 11/2/2016 | 3,499.95 | 1,895.26 | 1,603.69 |
| 24500 | | MONITOR | 8/11/2016 | 1/11/2016 | 7,499.99 | 7,498.99 | 1.00 |
| 24505 | | MONITOR | 8/11/2016 | 1/11/2016 | 7,499.99 | 7,498.99 | 1.00 |
| 24402 | | MONITOR | 8/11/2016 | 26/10/2016 | 8,764.00 | 8,763.00 | 1.00 |
| 29276 | | MONITOR | 1/8/2018 | 22/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 29277 | | MONITOR | 1/8/2018 | 22/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 46394 | | MONITOR | 1/8/2018 | 22/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 45274 | | MONITOR | 1/8/2018 | 22/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 45302 | | MONITOR | 1/8/2018 | 22/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 45303 | | MONITOR | 1/8/2018 | 22/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 15210 | | MONITOR | 8/4/2010 | 10/8/2012 | 6,106.00 | 6,106.00 | 1.00 |
| 15259 | | MONITOR | 13/12/2012 | 12/11/2012 | 6,248.00 | 6,248.00 | 1.00 |
| 15260 | | MONITOR | 13/12/2012 | 12/11/2012 | 6,284.00 | 6,284.00 | 1.00 |
| 7659 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7656 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 8095 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7292 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 7291 | | MONITOR LCD DE 19 | 18/3/2011 | 28/1/2011 | 6,931.00 | 6,931.00 | 1.00 |
| 48017 | | NEVERA | 27/1/2020 | 21/6/2019 | 19,942.00 | 3,988.20 | 15,952.80 |
| 48019 | | NEVERA | 27/1/2020 | 21/6/2019 | 19,942.00 | 3,988.20 | 15,952.80 |
| 48020 | | NEVERA | 27/1/2020 | 21/6/2019 | 19,942.00 | 3,988.20 | 15,952.80 |
| 8687 | | PANELES LED | 16/4/2018 | 19/3/2018 | 140,203.67 | 45,565.86 | 94,636.81 |
| 8688 | | PANELES LED | 16/4/2018 | 19/3/2018 | 140,203.67 | 45,565.86 | 94,636.81 |
| 8689 | | PANELES LED | 16/4/2018 | 19/3/2018 | 140,203.67 | 45,565.86 | 94,636.81 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8671 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8672 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8673 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8674 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8675 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8676 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8677 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8678 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8679 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8680 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8681 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8682 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8683 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8684 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8685 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 8686 | | PANELES LED | 16/4/2018 | 19/3/2018 | 6,077.00 | 1,974.70 | 4,101.30 |
| 1578 | | PAR DE RADIOS TALK ABOUT | 9/3/2011 | 18/2/2011 | 5,510.00 | 5,510.00 | 1.00 |
| 1579 | | PAR DE RADIOS TALK ABOUT | 9/3/2011 | 18/2/2011 | 5,510.00 | 5,510.00 | 1.00 |
| 1580 | | PAR DE RADIOS TALK ABOUT | 9/3/2011 | 18/2/2011 | 5,510.00 | 5,510.00 | 1.00 |
| 24413 | | PLANTA ELECTRICA | 8/11/2016 | 5/10/2016 | 1,042,752.50 | 495,306.96 | 547,444.54 |
| 24356 | | PLANTA ELECTRICA | 12/12/2016 | 20/10/2016 | 10,267,994.10 | 4,791,730.11 | 5,476,262.99 |
| 24357 | | PLANTA ELECTRICA | 12/12/2016 | 20/10/2016 | 10,267,994.10 | 4,791,730.11 | 5,476,262.99 |
| 24509 | | PLANTA ELECTRICAS | 8/11/2016 | 16/6/2016 | 139,759.20 | 69,879.10 | 69,879.10 |
| 48052 | | SILA PLAGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48029 | | SILLA GIRATORIA | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48030 | | SILLA GIRATORIA | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48031 | | SILLA GIRATORIA | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48032 | | SILLA GIRATORIA | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48033 | | SILLA GIRATORIA | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48034 | | SILLA GIRATORIA | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 24417 | | SILLA P/VISITA | 8/11/2016 | 14/10/2016 | 6,567.88 | 3,119.27 | 3,447.61 |
| 23247 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22311 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22312 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22313 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22314 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22315 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22316 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22317 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22318 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22319 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22320 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22321 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22322 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22323 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22324 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22325 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22326 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22327 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22328 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22329 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22330 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22331 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22332 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22333 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22334 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22335 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22336 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22337 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22338 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22339 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22340 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22341 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22342 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22343 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22344 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22345 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22346 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22347 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22348 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22349 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22350 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22351 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22352 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22353 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22354 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22355 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22356 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22357 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22358 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22359 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22360 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22361 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22362 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22363 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22364 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22365 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22366 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22367 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22368 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22369 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22370 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22371 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22372 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22373 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22374 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22375 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22376 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22377 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22378 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22379 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22380 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22381 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22382 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22383 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22384 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22385 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22386 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22387 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22388 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22389 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22390 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22391 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22392 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22393 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22394 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22395 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22396 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22397 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22398 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22399 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22400 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22401 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22402 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22403 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22404 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22405 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22406 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22407 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22408 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22409 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22410 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22411 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22412 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22413 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22414 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22415 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22416 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22417 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22418 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22419 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22420 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22421 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22422 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22423 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22424 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22425 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22426 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22427 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22428 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22429 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22430 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22431 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22432 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22433 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22434 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 22435 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22436 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22437 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22438 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22439 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22440 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22441 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22442 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22443 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22444 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22445 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22446 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22447 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22448 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22449 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22450 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22451 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22452 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22453 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22454 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22455 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22456 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22457 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22458 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22459 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22460 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22461 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22462 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22463 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22464 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22465 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22466 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 22467 | | SILLA PLEGABLE | 18/2/2016 | 11/2/2016 | 1,579.95 | 855.26 | 723.69 |
| 48045 | | SILLA PLEGADISA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48047 | | SILLA PLEGADISA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48048 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48049 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48050 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48046 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 48053 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48051 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48044 | | SILLA PLEGADIZA | 27/1/2020 | 21/6/2019 | 2,354.10 | 470.62 | 1,882.48 |
| 48040 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48041 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 9,204.00 | 1,840.60 | 7,362.40 |
| 48039 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 1,534.00 | 306.60 | 1,226.40 |
| 48022 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48023 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48024 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48025 | | SILLA SECRETARIAL | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 16091 | | SILLA SECRETARIAL | 22/6/2010 | 22/6/2012 | 3,132.00 | 2,819.83 | 312.17 |
| 48055 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48056 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48057 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48058 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48059 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48060 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48061 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48062 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48065 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 50203 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48063 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48064 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48065 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 0.10 | 0.00 | 0.10 |
| 48066 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48067 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 48068 | | SILLA SECRETARIAL C/BRAZOS | 27/1/2020 | 21/6/2019 | 4,602.00 | 920.20 | 3,680.80 |
| 24416 | | SILLA SECRETARIAL S/BRAZOS | 8/11/2016 | 14/10/2016 | 3,294.56 | 1,564.44 | 1,729.12 |
| 14168 | | SILLA TELA C/BRAZOS | 22/6/2010 | 12/3/2012 | 2,644.80 | 2,467.92 | 176.88 |
| 24418 | | SILLON EJECUTIVO | 8/11/2016 | 14/10/2016 | 11,870.80 | 5,638.16 | 6,231.65 |
| 24419 | | SILLON EJECUTIVO | 8/11/2016 | 14/10/2016 | 11,870.80 | 5,638.16 | 6,231.65 |
| 1379 | | SILLON EJECUTIVO EN PIEL | 28/6/2010 | 23/3/2011 | 5,428.80 | 5,428.80 | 1.00 |
| 24420 | | SILLON SEMI EJECUTIVO | 8/11/2016 | 14/10/2016 | 9,165.06 | 4,352.92 | 4,811.14 |
| 34232 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34233 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34234 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34235 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34236 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34237 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |

MINISTERIO DE AGRICULTURA

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------------|------------|------------|----------------------|----------------------|--------------------|
| 34238 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34239 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34240 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34241 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34242 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34243 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34244 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 34245 | | SILLON SEMI EJECUTIVO | 7/6/2018 | 29/5/2018 | 3,811.40 | 1,174.87 | 2,635.53 |
| 45275 | | UPS | 1/8/2018 | 22/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 45276 | | UPS | 1/8/2018 | 22/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 45277 | | UPS | 1/8/2018 | 22/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 46338 | | UPS | 1/8/2018 | 22/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 46510 | | UPS | 1/8/2018 | 22/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 29273 | | UPS | 1/8/2018 | 22/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 24501 | | UPS | 8/11/2016 | 1/11/2016 | 1,722.80 | 803.50 | 918.30 |
| 24502 | | UPS | 8/11/2016 | 1/11/2016 | 1,722.80 | 803.50 | 918.30 |
| 15207 | | UPS | 8/4/2010 | 10/8/2012 | 1,832.80 | 1,633.71 | 199.09 |
| 15211 | | UPS | 8/4/2010 | 13/7/2012 | 2,714.40 | 2,442.01 | 272.39 |
| 15212 | | UPS | 8/4/2010 | 13/7/2012 | 2,714.40 | 2,442.01 | 272.39 |
| 15261 | | UPS | 13/12/2012 | 12/11/2012 | 2,714.00 | 2,350.89 | 363.11 |
| 14096 | | UPS | 13/12/2012 | 19/11/2012 | 2,204.00 | 1,892.95 | 311.05 |
| 15252 | | UPS | 13/12/2012 | 19/11/2012 | 2,204.00 | 1,892.95 | 311.05 |
| 18100 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18095 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18455 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18459 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18101 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18441 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18460 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18090 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| 18449 | | UPS | 7/1/2015 | 12/8/2013 | 1,321.97 | 1,045.76 | 275.21 |
| SubTotal: INOCUIDAD AGROALIMENTARIA -DIA | | | | | 10,672,930.03 | 10,658,366.23 | 14,600.80 |
| 499 | | ARMARIO DE METAL | 18/11/2010 | 23/9/2010 | 10,747.40 | 10,747.40 | 1.00 |
| 1869 | | BEBEDERO DE AGUA | 7/6/2011 | 22/9/2011 | 8,468.00 | 8,257.05 | 210.95 |
| 501 | | BUTACA P/VISITA EN PIEL | 18/11/2010 | 23/9/2010 | 4,831.40 | 4,831.40 | 1.00 |
| 503 | | BUTACA P/VISITA EN PIEL | 18/11/2010 | 23/9/2010 | 4,831.40 | 4,831.40 | 1.00 |
| 17283 | | CAMIONETA | 24/10/2014 | 30/1/2014 | 1,456,900.00 | 1,456,899.00 | 1.00 |
| 2138 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,400.00 | 1,127,400.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1845 | | CAMIONETA DOBLE CABINA DLB 4X2 | 7/6/2011 | 6/9/2011 | 1,091,549.90 | 1,091,549.90 | 1.00 |
| 1846 | | CAMIONETA DOBLE CABINA DLB 4X2 | 7/6/2011 | 6/9/2011 | 1,091,549.90 | 1,091,549.90 | 1.00 |
| 1844 | | CAMIONETA DOBLE CABINA DLB 4X4 | 7/6/2011 | 6/9/2011 | 1,129,850.00 | 1,129,850.00 | 1.00 |
| 16366 | | COMPRESOR DE AIRE | 5/2/2013 | 28/2/2013 | 53,926.00 | 44,945.49 | 8,980.51 |
| 8059 | | CPU | 12/12/2011 | 25/11/2011 | 31,790.40 | 31,790.40 | 1.00 |
| 8060 | | CPU | 12/12/2011 | 25/11/2011 | 31,804.40 | 31,804.40 | 1.00 |
| 8061 | | CPU | 12/12/2011 | 25/11/2011 | 31,804.40 | 31,804.40 | 1.00 |
| 8063 | | CPU | 12/12/2011 | 25/11/2011 | 31,804.40 | 31,804.40 | 1.00 |
| 8062 | | CPU | 12/12/2011 | 25/11/2011 | 31,804.40 | 31,804.40 | 1.00 |
| 7799 | | ESCANNER | 9/4/2010 | 4/10/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 7714 | | ESCANNER | 9/4/2010 | 4/10/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 7715 | | ESCANNER | 9/4/2010 | 4/10/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 7716 | | ESCANNER | 9/4/2010 | 4/10/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 500 | | ESTANTE EN MELAMINA | 18/11/2010 | 23/9/2010 | 14,395.60 | 14,395.60 | 1.00 |
| 21511 | | IMPRESORA | 30/9/2015 | 23/6/2015 | 35,369.00 | 35,368.00 | 1.00 |
| 1779 | | INVERSOR DE 5 KILOS Y 4 BATERIAS | 7/6/2011 | 5/8/2011 | 53,000.00 | 52,557.89 | 442.11 |
| 5378 | | JEEPETA | 29/9/2015 | 24/6/2015 | 872,671.78 | 872,670.78 | 1.00 |
| 5379 | | JEEPETA | 29/9/2015 | 24/6/2015 | 872,671.78 | 872,670.78 | 1.00 |
| 5380 | | JEEPETA | 29/9/2015 | 24/6/2015 | 872,671.78 | 872,670.78 | 1.00 |
| 21502 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21503 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21504 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21505 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21506 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21507 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21508 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21509 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 21510 | | LAPTOP | 30/9/2015 | 10/8/2015 | 48,368.45 | 48,367.45 | 1.00 |
| 7717 | | LAPTOP | 18/3/2011 | 23/9/2011 | 43,236.00 | 43,236.00 | 1.00 |
| 7718 | | LAPTOP | 18/3/2011 | 23/9/2011 | 43,236.00 | 43,236.00 | 1.00 |
| 7719 | | LAPTOP | 18/3/2011 | 23/9/2011 | 43,236.00 | 43,236.00 | 1.00 |
| 7720 | | LAPTOP | 18/3/2011 | 23/9/2011 | 43,236.00 | 43,236.00 | 1.00 |
| 7721 | | LAPTOP | 18/3/2011 | 23/9/2011 | 43,236.00 | 43,236.00 | 1.00 |
| 23578 | | MICROHONDA | 2/1/2020 | 12/7/2019 | 5,782.00 | 1,156.20 | 4,624.80 |
| 8054 | | MONITOR | 12/12/2011 | 25/11/2011 | 6,000.00 | 6,000.00 | 1.00 |
| 8055 | | MONITOR | 12/12/2011 | 25/11/2011 | 6,000.00 | 6,000.00 | 1.00 |
| 8056 | | MONITOR | 12/12/2011 | 25/11/2011 | 6,000.00 | 6,000.00 | 1.00 |
| 8057 | | MONITOR | 12/12/2011 | 25/11/2011 | 6,000.00 | 6,000.00 | 1.00 |
| 8058 | | MONITOR | 12/12/2011 | 25/11/2011 | 6,000.00 | 6,000.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------------|------------|------------|----------------------|---------------------|----------------------|
| 1696 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1697 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1698 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1699 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1700 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1701 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1702 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1703 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1704 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1705 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1706 | | MOTOCICLETA | 7/6/2011 | 27/7/2011 | 99,200.00 | 99,200.00 | 1.00 |
| 1870 | | NEVERA EJECUTIVA | 7/6/2011 | 22/9/2011 | 7,830.00 | 7,634.95 | 195.05 |
| 14007 | | UPS | 12/8/2013 | 4/10/2011 | 1,906.02 | 1,858.34 | 47.69 |
| 14008 | | UPS | 12/8/2013 | 4/10/2011 | 1,906.02 | 1,858.34 | 47.69 |
| SubTotal: LABORATORIO INVITRO BIOVEGA | | | | | 24,385,759.28 | 8,542,611.51 | 15,843,132.77 |
| 41652 | | AUTO CLAVE | 4/1/2018 | 21/6/2017 | 4,554,000.00 | 3,643,199.20 | 910,799.80 |
| 9568 | | CAMARA SEGURIDAD 16 | 2/1/2019 | 28/12/2018 | 97,499.91 | 48,749.45 | 48,749.46 |
| 8909 | | CAMION | 5/6/2018 | 10/5/2018 | 1,831,500.00 | 1,159,949.37 | 671,549.63 |
| 50423 | | CROMATOGRAFO DE GAS TRIPLE | 7/1/2020 | 5/8/2019 | 16,715,126.10 | 3,203,732.31 | 13,511,392.79 |
| 49175 | | ESCRITORIO | 1/7/2019 | 14/6/2019 | 6,900.00 | 1,437.29 | 5,461.71 |
| 49176 | | ESCRITORIO | 1/7/2019 | 14/6/2019 | 6,900.00 | 1,437.29 | 5,461.71 |
| 34151 | | MICROONDA | 5/6/2018 | 14/5/2018 | 35,128.60 | 11,123.74 | 24,003.86 |
| 34152 | | MICROONDA | 5/6/2018 | 14/5/2018 | 8,089.90 | 2,561.49 | 5,527.42 |
| 9768 | | PROCESADOR DE MATERIA | 18/12/2018 | 23/10/2018 | 374,194.52 | 199,569.88 | 174,623.64 |
| 49193 | | REFRIGERADOR | 1/7/2019 | 14/6/2019 | 13,700.00 | 2,853.96 | 10,845.04 |
| 49173 | | SILLA DE VISITA | 1/7/2019 | 14/6/2019 | 7,500.00 | 1,562.29 | 5,936.71 |
| 49174 | | SILLA DE VISITA | 1/7/2019 | 14/6/2019 | 7,500.00 | 1,562.29 | 5,936.71 |
| 49182 | | SILLON EJECUTIVO | 1/7/2019 | 14/6/2019 | 6,180.00 | 1,287.29 | 4,891.71 |
| 49183 | | SILLON EJECUTIVO | 1/7/2019 | 14/6/2019 | 6,180.00 | 1,287.29 | 4,891.71 |
| 8527 | | TRANSFER | 3/1/2018 | 11/11/2017 | 715,360.25 | 262,298.39 | 453,060.86 |
| SubTotal: LABORATORIO PUNTA CANA | | | | | 10,146,052.28 | 8,812,926.14 | 1,333,084.14 |
| 19154 | | AIRE CONDICIONADO | 24/10/2014 | 18/8/2013 | 176,581.28 | 138,321.22 | 38,259.06 |
| 19436 | | ARCHIVO ENTOMOLOGICO | 10/2/2015 | 26/2/2014 | 136,679.40 | 136,678.40 | 1.00 |
| 19437 | | ARCHIVO ENTOMOLOGICO | 10/2/2015 | 26/2/2014 | 136,679.40 | 136,678.40 | 1.00 |
| 19462 | | ARCHIVO ENTOMOLOGICO | 10/2/2015 | 26/2/2014 | 136,679.40 | 136,678.40 | 1.00 |
| 19463 | | ARCHIVO ENTOMOLOGICO | 10/2/2015 | 26/2/2014 | 136,679.40 | 136,678.40 | 1.00 |
| 19471 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.00 | 20,334.60 | 7,394.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19472 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.00 | 20,334.60 | 7,394.40 |
| 19473 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.00 | 20,334.60 | 7,394.40 |
| 19474 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.00 | 20,334.60 | 7,394.40 |
| 19475 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19477 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19476 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19478 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19438 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.00 | 20,334.60 | 7,394.40 |
| 19439 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.40 | 20,334.89 | 7,394.51 |
| 19440 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.40 | 20,334.89 | 7,394.51 |
| 19441 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 27,730.40 | 20,334.89 | 7,394.51 |
| 19445 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19446 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19447 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19448 | | BALANZA DE PRECISION | 10/2/2015 | 26/2/2014 | 21,484.26 | 15,754.38 | 5,728.88 |
| 19443 | | CAMARA DE TRANFERENCIA | 10/2/2015 | 26/2/2014 | 108,560.00 | 108,559.00 | 1.00 |
| 19465 | | CAMARA DE TRANFERENCIA | 10/2/2015 | 26/2/2014 | 108,560.00 | 108,559.00 | 1.00 |
| 19413 | | CAMARA DIGITAL/MICROSCOPIO | 10/2/2015 | 26/2/2014 | 189,980.00 | 139,317.93 | 50,661.07 |
| 19488 | | CAMARA DIGITAL/MICROSCOPIO | 10/2/2015 | 26/2/2014 | 189,980.00 | 139,317.93 | 50,661.07 |
| 19464 | | CAMARA FLUJO LAMINAL | 10/2/2015 | 26/2/2014 | 323,320.00 | 323,319.00 | 1.00 |
| 19442 | | CAMARA FLUJO LAMINAL | 10/2/2015 | 26/2/2014 | 323,320.00 | 323,319.00 | 1.00 |
| 19457 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19458 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19459 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19460 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19461 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19449 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19450 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19451 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19452 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19453 | | CENTRIFUGA | 10/2/2015 | 26/2/2014 | 153,400.00 | 112,492.60 | 40,906.40 |
| 19479 | | DESTILADOR DE AGUA | 10/2/2015 | 26/2/2014 | 17,700.00 | 17,699.00 | 1.00 |
| 19432 | | DESTILADOR DE AGUA | 10/2/2015 | 26/2/2014 | 17,700.00 | 17,699.00 | 1.00 |
| 19433 | | ESPECTOFOMETRO | 10/2/2015 | 26/2/2014 | 111,510.00 | 111,509.00 | 1.00 |
| 19434 | | ESPECTOFOMETRO | 10/2/2015 | 26/2/2014 | 111,510.00 | 111,509.00 | 1.00 |
| 19435 | | ESPECTOFOMETRO | 10/2/2015 | 26/2/2014 | 111,510.00 | 111,509.00 | 1.00 |
| 19454 | | ESPECTOFOMETRO | 10/2/2015 | 26/2/2014 | 111,510.00 | 111,509.00 | 1.00 |
| 19455 | | ESPECTOFOMETRO | 10/2/2015 | 26/2/2014 | 111,510.00 | 111,509.00 | 1.00 |
| 19456 | | ESPECTOFOMETRO | 10/2/2015 | 26/2/2014 | 111,510.00 | 111,509.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 19466 | | ESTUFA HOT PLATE | 10/2/2015 | 26/2/2014 | 47,200.00 | 47,199.00 | 1.00 |
| 19467 | | ESTUFA HOT PLATE | 10/2/2015 | 26/2/2014 | 47,200.00 | 47,199.00 | 1.00 |
| 19468 | | ESTUFA HOT PLATE | 10/2/2015 | 26/2/2014 | 47,200.00 | 47,199.00 | 1.00 |
| 19404 | | ESTUFA HOT PLATE | 10/2/2015 | 26/2/2014 | 47,200.00 | 47,199.00 | 1.00 |
| 19405 | | ESTUFA HOT PLATE | 10/2/2015 | 26/2/2014 | 47,200.00 | 47,199.00 | 1.00 |
| 19406 | | ESTUFA HOT PLATE | 10/2/2015 | 26/2/2014 | 47,200.00 | 47,199.00 | 1.00 |
| 19426 | | ESTUFA SECADORA | 10/2/2015 | 26/2/2014 | 60,180.00 | 60,179.00 | 1.00 |
| 19427 | | ESTUFA SECADORA | 10/2/2015 | 26/2/2014 | 60,180.00 | 60,179.00 | 1.00 |
| 19428 | | ESTUFA SECADORA | 10/2/2015 | 26/2/2014 | 60,180.00 | 60,179.00 | 1.00 |
| 19485 | | ESTUFA SECADORA | 10/2/2015 | 26/2/2014 | 60,180.00 | 60,179.00 | 1.00 |
| 19486 | | ESTUFA SECADORA | 10/2/2015 | 26/2/2014 | 60,180.00 | 60,179.00 | 1.00 |
| 19487 | | ESTUFA SECADORA | 10/2/2015 | 26/2/2014 | 60,180.00 | 60,179.00 | 1.00 |
| 19494 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19495 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19496 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19497 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19408 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19409 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19410 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19411 | | HORNO THELCO | 10/2/2015 | 26/2/2014 | 123,310.00 | 123,309.00 | 1.00 |
| 19444 | | LECTOR DE PLATO | 10/2/2015 | 26/2/2014 | 354,000.00 | 259,599.26 | 94,399.74 |
| 19470 | | LECTOR DE PLATO | 10/2/2015 | 26/2/2014 | 354,000.00 | 259,599.26 | 94,399.74 |
| 19481 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19482 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19483 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19484 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19419 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19420 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19421 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19422 | | LUPA ESTEREOSCOPICA | 10/2/2015 | 26/2/2014 | 71,980.00 | 71,979.00 | 1.00 |
| 19423 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19424 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19425 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19429 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19430 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19431 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19401 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19402 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19403 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.00 | 8,074.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 19498 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19499 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19500 | | MICROMETRO | 10/2/2015 | 26/2/2014 | 8,075.92 | 8,074.92 | 1.00 |
| 19407 | | MICROSCOPIO | 10/2/2015 | 26/2/2014 | 179,124.00 | 131,356.86 | 47,766.14 |
| 19469 | | MICROSCOPIO | 10/2/2015 | 26/2/2014 | 179,124.00 | 131,356.86 | 47,766.14 |
| 19480 | | NEVERA INCUBADORA | 10/2/2015 | 26/2/2014 | 265,500.00 | 265,499.00 | 1.00 |
| 19412 | | NEVERA INCUBADORA | 10/2/2015 | 26/2/2014 | 265,500.00 | 265,499.00 | 1.00 |
| 19414 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19415 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19416 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19417 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19418 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 164,609.00 | 1.00 |
| 19489 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19490 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19491 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19492 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| 19493 | | ROTOR CENTRIFUGA | 10/2/2015 | 26/2/2014 | 164,610.00 | 120,713.26 | 43,895.74 |
| SubTotal: LABORATORIO VETERINARIO CENTRAL (LAVECEN) | | | | | 12,361,413.40 | 7,676,609.79 | 4,684,799.61 |
| 17982 | | CPU | 8/1/2015 | 8/9/2013 | 34,892.00 | 34,891.00 | 1.00 |
| 17983 | | CPU | 8/1/2015 | 8/9/2013 | 34,892.00 | 34,891.00 | 1.00 |
| 16586 | | CPU | 20/10/2014 | 8/11/2013 | 34,892.00 | 34,891.00 | 1.00 |
| 9193 | | CROMATOGRAFO DE GAS TRIPLE CUADRUPO | 19/7/2018 | 1/6/2018 | 12,218,711.37 | 7,534,871.39 | 4,683,838.98 |
| 16589 | | IMPRESORA | 20/10/2014 | 8/11/2013 | 5,905.00 | 5,904.00 | 1.00 |
| 17988 | | impresora | 8/1/2015 | 12/8/2013 | 5,905.00 | 5,904.00 | 1.00 |
| 17989 | | impresora | 8/1/2015 | 12/8/2013 | 5,156.00 | 5,155.00 | 1.00 |
| 17984 | | MONITOR | 8/1/2015 | 8/9/2013 | 5,555.00 | 5,554.00 | 1.00 |
| 17985 | | MONITOR | 8/1/2015 | 8/9/2013 | 5,555.00 | 5,554.00 | 1.00 |
| 16587 | | MONITOR | 20/10/2014 | 8/11/2013 | 5,555.00 | 5,554.00 | 1.00 |
| 16588 | | UPS | 20/10/2014 | 8/11/2013 | 1,465.01 | 1,122.40 | 341.61 |
| 17986 | | UPS | 7/1/2015 | 12/8/2013 | 1,465.01 | 1,159.00 | 305.01 |
| 17987 | | UPS | 7/1/2015 | 12/8/2013 | 1,465.01 | 1,159.00 | 305.01 |
| SubTotal: LABORATORIO VITROGAN RD | | | | | 472,745.90 | 153,120.63 | 319,622.27 |
| 32261 | | AIRE ACONDICIONADO | 24/8/2018 | 21/6/2018 | 77,644.00 | 23,292.90 | 54,350.10 |
| 32262 | | AIRE ACONDICIONADO | 24/8/2018 | 21/6/2018 | 56,168.00 | 16,850.10 | 39,316.90 |
| 26324 | | ECOGRAFO | 7/1/2021 | 16/10/2019 | 338,933.90 | 112,977.63 | 225,955.27 |
| SubTotal: MOSCMED RD | | | | | 4,881,605.72 | 4,116,967.20 | 764,572.52 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 20138 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20139 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20164 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20165 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20166 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20167 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20168 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20169 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20170 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20171 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20172 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 19881 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 20039 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 19895 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 19896 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 19930 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 98,000.00 | 56,349.42 | 41,649.58 |
| 19931 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 98,000.00 | 56,349.42 | 41,649.58 |
| 19877 | | AIRE ACONDICIONADO | 2/12/2016 | 22/8/2016 | 31,601.70 | 15,273.67 | 16,327.03 |
| 19919 | | AIRE ACONDICIONADO | 2/12/2016 | 22/8/2016 | 31,601.70 | 15,273.67 | 16,327.03 |
| 20148 | | AIRE ACONDICIONADO | 2/12/2016 | 13/10/2015 | 50,084.29 | 28,797.89 | 21,285.40 |
| 19871 | | ARCHIVO DE 3 GAVETAS | 2/12/2016 | 9/8/2016 | 5,398.50 | 2,653.77 | 2,743.73 |
| 19883 | | ARCHIVO DE 3 GAVETAS | 2/12/2016 | 9/8/2016 | 5,929.50 | 2,914.84 | 3,013.66 |
| 7259 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7260 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7261 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7262 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7263 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7264 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7265 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7266 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7268 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7269 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 7275 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 8584 | | COLCHONES | 2/12/2016 | 23/9/2016 | 4,720.00 | 2,241.53 | 2,477.48 |
| 19905 | | CPU | 2/12/2016 | 26/10/2016 | 21,000.00 | 20,999.00 | 1.00 |
| 19886 | | ESCRITORIO | 2/12/2016 | 9/8/2016 | 8,805.75 | 4,329.00 | 4,475.75 |
| 19866 | | ESCRITORIO | 2/12/2016 | 9/8/2016 | 5,947.20 | 2,923.54 | 3,022.66 |
| 19865 | | ESCRITORIO | 2/12/2016 | 9/8/2016 | 7,867.65 | 3,867.77 | 3,998.88 |
| 20156 | | FREEZER | 2/12/2016 | 14/7/2016 | 20,000.00 | 9,999.50 | 9,999.50 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 11884 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11885 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11886 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11887 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11888 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11889 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11890 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11891 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11892 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11893 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11894 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11895 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11896 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11897 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 11898 | | GPS | 3/6/2020 | 19/12/2019 | 16,402.00 | 2,460.15 | 13,940.85 |
| 19924 | | IMPRESORA | 2/12/2016 | 21/4/2015 | 10,860.00 | 10,859.00 | 1.00 |
| 20176 | | LAPTO | 8/12/2016 | 31/5/2016 | 56,500.00 | 56,499.00 | 1.00 |
| 21458 | | LAPTO | 4/9/2015 | 23/4/2015 | 66,000.00 | 65,999.00 | 1.00 |
| 21466 | | LAPTO | 4/9/2015 | 23/4/2015 | 66,000.00 | 65,999.00 | 1.00 |
| 23304 | | LAPTOP | 4/8/2016 | 28/6/2016 | 59,000.00 | 58,999.00 | 1.00 |
| 23305 | | LAPTOP | 4/8/2016 | 28/6/2016 | 59,000.00 | 58,999.00 | 1.00 |
| 20135 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20143 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20144 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20145 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20146 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20147 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20149 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 20150 | | MICROSCOPIO | 2/12/2016 | 30/6/2015 | 372,441.93 | 372,440.93 | 1.00 |
| 21459 | | MONITOR | 4/9/2015 | 23/4/2015 | 8,200.00 | 8,199.00 | 1.00 |
| 21467 | | MONITOR | 4/9/2015 | 23/4/2015 | 8,200.00 | 8,199.00 | 1.00 |
| 19899 | | NEVERA | 2/12/2016 | 1/9/2016 | 14,843.22 | 7,173.74 | 7,668.48 |
| 20087 | | SILLA DE VISITA | 2/12/2016 | 2/8/2016 | 5,758.20 | 2,830.62 | 2,926.58 |
| 19191 | | SILLA DE VISITA | 2/12/2016 | 2/8/2016 | 5,758.20 | 2,830.62 | 2,926.58 |
| 19183 | | SILLA DE VISITA | 2/12/2016 | 2/8/2016 | 5,758.20 | 2,830.62 | 2,926.58 |
| 19182 | | SILLA DE VISITA | 2/12/2016 | 2/8/2016 | 5,758.20 | 2,830.62 | 2,926.58 |
| 19921 | | SILLA DE VISITA | 2/12/2016 | 2/8/2016 | 5,758.20 | 2,830.62 | 2,926.58 |
| 19902 | | SILLA DE VISITA | 2/12/2016 | 2/8/2016 | 5,758.20 | 2,830.62 | 2,926.58 |
| 19882 | | SILLON EJECUTIVO | 2/12/2016 | 9/8/2016 | 6,637.50 | 3,262.94 | 3,373.56 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|-----------|---------------------------|------------|------------|---------------------|---------------------|--------------------|
| 20038 | | SILLON EJECUTIVO | 2/12/2016 | 9/8/2016 | 9,071.25 | 4,459.54 | 4,610.71 |
| 20153 | | TELEVISOR | 2/12/2016 | 28/7/2016 | 45,008.47 | 44,257.35 | 750.12 |
| 19898 | | UPS | 2/12/2016 | 26/10/2016 | 2,000.00 | 932.86 | 1,066.14 |
| 19920 | | UPS | 2/12/2016 | 21/4/2015 | 9,015.00 | 5,558.63 | 3,455.37 |
| 19906 | | UPS | 2/12/2016 | 21/4/2015 | 9,015.00 | 5,558.63 | 3,455.37 |
| SubTotal: NO ASIGNADO | | | | | 3,622,546.24 | 3,549,292.07 | 73,431.17 |
| 134 | | ABANICO DE PEDESTAL | 19/1/2010 | 6/6/2009 | 3,500.00 | 3,500.00 | 1.00 |
| 135 | | ABANICO DE PEDESTAL | 19/1/2010 | 6/6/2009 | 3,500.00 | 3,500.00 | 1.00 |
| 136 | | ABANICO DE PEDESTAL | 19/1/2010 | 6/6/2009 | 3,500.00 | 3,500.00 | 1.00 |
| 137 | | ABANICO DE PEDESTAL | 19/1/2010 | 6/6/2009 | 3,500.00 | 3,500.00 | 1.00 |
| 138 | | ABANICO DE PEDESTAL | 19/1/2010 | 6/6/2009 | 3,500.00 | 3,500.00 | 1.00 |
| 148 | | ABANICO DE PEDESTAL DE 16 | 19/1/2010 | 13/8/2009 | 3,345.00 | 3,345.00 | 1.00 |
| 149 | | ABANICO DE PEDESTAL DE 16 | 19/1/2010 | 13/8/2009 | 3,345.00 | 3,345.00 | 1.00 |
| 145 | | AIRE ACONDICIONADO | 19/1/2010 | 24/7/2009 | 10,991.38 | 10,991.38 | 1.00 |
| 182 | | AIRE ACONDICIONADO | 19/1/2010 | 13/10/2009 | 32,681.03 | 32,681.03 | 1.00 |
| 183 | | AIRE ACONDICIONADO | 19/1/2010 | 15/10/2009 | 142,241.38 | 142,241.38 | 1.00 |
| 147 | | AIRE ACONDICIONADO | 19/1/2010 | 12/8/2009 | 17,146.55 | 17,146.55 | 1.00 |
| 139 | | AIRE ACONDICIONADO | 19/1/2010 | 15/6/2009 | 70,005.00 | 70,005.00 | 1.00 |
| 50 | | AIRE ACONDICIONADO | 19/1/2010 | 12/2/2009 | 36,609.98 | 36,609.98 | 1.00 |
| 1689 | | ARADO DE 4 DISCOS | 11/7/2011 | 9/5/2011 | 165,000.00 | 165,000.00 | 1.00 |
| 1690 | | ARADO DE 4 DISCOS | 11/7/2011 | 9/5/2011 | 165,000.00 | 165,000.00 | 1.00 |
| 71 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 8,600.00 | 8,600.00 | 1.00 |
| 72 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 8,600.00 | 8,600.00 | 1.00 |
| 73 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 8,600.00 | 8,600.00 | 1.00 |
| 74 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 8,600.00 | 8,600.00 | 1.00 |
| 75 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 23,700.00 | 23,700.00 | 1.00 |
| 76 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 23,700.00 | 23,700.00 | 1.00 |
| 77 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 23,700.00 | 23,700.00 | 1.00 |
| 78 | | ARCHIVO EN METAL | 19/1/2010 | 27/4/2009 | 4,872.00 | 4,872.00 | 1.00 |
| 79 | | ARCHIVO EN METAL | 19/1/2010 | 28/4/2009 | 3,700.00 | 3,700.00 | 1.00 |
| 81 | | ARCHIVO EN METAL | 19/1/2010 | 28/4/2009 | 7,500.00 | 7,500.00 | 1.00 |
| 82 | | ARCHIVO EN METAL | 19/1/2010 | 28/4/2009 | 7,500.00 | 7,500.00 | 1.00 |
| 83 | | ARCHIVO EN METAL | 19/1/2010 | 28/4/2009 | 7,702.40 | 7,702.40 | 1.00 |
| 31 | | ARCHIVO EN METAL | 19/1/2010 | 21/1/2009 | 7,000.00 | 7,000.00 | 1.00 |
| 32 | | ARCHIVO EN METAL | 19/1/2010 | 21/1/2009 | 7,000.00 | 7,000.00 | 1.00 |
| 33 | | ARCHIVO EN METAL | 19/1/2010 | 21/1/2009 | 7,000.00 | 7,000.00 | 1.00 |
| 105 | | ARCHIVO MODULAR | 19/1/2010 | 6/5/2009 | 4,785.00 | 4,785.00 | 1.00 |
| 106 | | ARCHIVO MODULAR | 19/1/2010 | 6/5/2009 | 4,785.00 | 4,785.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 97 | | ARCHIVO MODULAR | 19/1/2010 | 6/5/2009 | 4,785.00 | 4,785.00 | 1.00 |
| 98 | | ARCHIVO MODULAR | 19/1/2010 | 6/5/2009 | 4,785.00 | 4,785.00 | 1.00 |
| 151 | | BEBEDERO DE AGUA | 19/1/2010 | 11/9/2009 | 9,570.00 | 9,570.00 | 1.00 |
| 152 | | BEBEDERO DE AGUA | 19/1/2010 | 11/9/2009 | 8,200.00 | 8,200.00 | 1.00 |
| 169 | | BEBEDERO DE AGUA | 19/1/2010 | 11/9/2009 | 9,512.00 | 9,512.00 | 1.00 |
| 179 | | BEBEDERO DE AGUA | 19/1/2010 | 21/9/2009 | 9,512.00 | 9,512.00 | 1.00 |
| 301 | | BOMBA | 2/7/2010 | 24/6/2010 | 15,000.00 | 15,000.00 | 1.00 |
| 85 | | CERRADURA ELECTRICA | 19/1/2010 | 1/5/2009 | 3,800.00 | 3,800.00 | 1.00 |
| 86 | | CERRADURA ELECTRICA | 19/1/2010 | 1/5/2009 | 3,800.00 | 3,800.00 | 1.00 |
| 153 | | COMPUTADORA | 19/1/2010 | 11/9/2009 | 33,000.00 | 33,000.00 | 1.00 |
| 154 | | COMPUTADORA | 19/1/2010 | 11/9/2009 | 33,000.00 | 33,000.00 | 1.00 |
| 155 | | COMPUTADORA | 19/1/2010 | 11/9/2009 | 33,000.00 | 33,000.00 | 1.00 |
| 156 | | COMPUTADORA | 19/1/2010 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 157 | | COMPUTADORA | 19/1/2010 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 37 | | COMPUTADORA | 19/1/2010 | 2/2/2009 | 44,500.00 | 44,500.00 | 1.00 |
| 51 | | COMPUTADORA | 19/1/2010 | 20/3/2009 | 31,950.00 | 31,950.00 | 1.00 |
| 52 | | COMPUTADORA | 19/1/2010 | 20/3/2009 | 31,950.00 | 31,950.00 | 1.00 |
| 41 | | COMPUTADORA | 19/1/2010 | 9/2/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 42 | | COMPUTADORA | 19/1/2010 | 9/2/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 43 | | COMPUTADORA | 19/1/2010 | 9/2/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 55 | | COMPUTADORA | 19/1/2010 | 20/3/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 56 | | COMPUTADORA | 19/1/2010 | 20/3/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 187 | | COMPUTADORA | 19/1/2010 | 30/11/2009 | 31,800.00 | 31,800.00 | 1.00 |
| 188 | | COMPUTADORA | 19/1/2010 | 1/12/2009 | 31,800.00 | 31,800.00 | 1.00 |
| 189 | | COMPUTADORA | 19/1/2010 | 2/12/2009 | 31,800.00 | 31,800.00 | 1.00 |
| 130 | | COMPUTADORA COMPLETA | 19/1/2010 | 2/6/2009 | 46,500.00 | 46,500.00 | 1.00 |
| 131 | | COMPUTADORA COMPLETA | 19/1/2010 | 2/6/2009 | 46,500.00 | 46,500.00 | 1.00 |
| 132 | | COMPUTADORA COMPLETA | 19/1/2010 | 2/6/2009 | 46,500.00 | 46,500.00 | 1.00 |
| 111 | | COMPUTADORA COMPLETA | 19/1/2010 | 22/5/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 112 | | COMPUTADORA COMPLETA | 19/1/2010 | 22/5/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 113 | | COMPUTADORA COMPLETA | 19/1/2010 | 22/5/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 114 | | COMPUTADORA COMPLETA | 19/1/2010 | 22/5/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 115 | | COMPUTADORA COMPLETA | 19/1/2010 | 22/5/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 140 | | COMPUTADORA COMPLETA | 19/1/2010 | 17/6/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 141 | | COMPUTADORA COMPLETA | 19/1/2010 | 17/6/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 158 | | COMPUTADORA COMPLETA | 19/1/2010 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 159 | | COMPUTADORA COMPLETA | 19/1/2010 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 160 | | COMPUTADORA COMPLETA | 19/1/2010 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 161 | | COMPUTADORA COMPLETA | 19/1/2010 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 162 | | COMPUTADORA COMPLETA | 19/1/2010 | 11/9/2009 | 45,000.00 | 45,000.00 | 1.00 |
| 66 | | COMPUTADORA VOSTRO | 19/1/2010 | 22/4/2009 | 31,180.08 | 31,180.08 | 1.00 |
| 67 | | COMPUTADORA VOSTRO | 19/1/2010 | 22/4/2009 | 31,180.08 | 31,180.08 | 1.00 |
| 26 | | COMPUTADORA VOSTRO | 19/1/2010 | 14/1/2009 | 29,185.82 | 29,185.82 | 1.00 |
| 146 | | CONDESADOR GOOD | 19/1/2010 | 3/8/2009 | 28,017.24 | 28,017.24 | 1.00 |
| 184 | | CORTA GRAMAS | 19/1/2010 | 6/11/2009 | 14,600.00 | 14,600.00 | 1.00 |
| 1561 | | CPU | 18/3/2011 | 7/2/2011 | 12,026.23 | 12,026.23 | 1.00 |
| 1562 | | CPU | 18/3/2011 | 7/2/2011 | 5,892.91 | 5,892.91 | 1.00 |
| 16714 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 16715 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 16716 | | CPU | 13/9/2013 | 5/8/2013 | 33,000.00 | 33,000.00 | 1.00 |
| 1688 | | EMPACADORA | 11/7/2011 | 9/5/2011 | 551,000.00 | 551,000.00 | 1.00 |
| 99 | | ESCRITORIO | 19/1/2010 | 6/5/2009 | 9,500.00 | 9,500.00 | 1.00 |
| 100 | | ESCRITORIO | 19/1/2010 | 6/5/2009 | 9,500.00 | 9,500.00 | 1.00 |
| 91 | | ESCRITORIO | 19/1/2010 | 6/5/2009 | 9,500.00 | 9,500.00 | 1.00 |
| 92 | | ESCRITORIO | 19/1/2010 | 6/5/2009 | 9,500.00 | 9,500.00 | 1.00 |
| 107 | | ESCRITORIO DE COMPUTADORA | 19/1/2010 | 21/5/2009 | 5,400.00 | 5,400.00 | 1.00 |
| 108 | | ESCRITORIO DE COMPUTADORA | 19/1/2010 | 21/5/2009 | 5,400.00 | 5,400.00 | 1.00 |
| 109 | | ESCRITORIO DE COMPUTADORA | 19/1/2010 | 21/5/2009 | 5,400.00 | 5,400.00 | 1.00 |
| 144 | | ESTANTE EN MELAMINA | 19/1/2010 | 20/7/2009 | 13,920.00 | 13,920.00 | 1.00 |
| 35 | | FOTOCOPIADORA | 19/1/2010 | 22/1/2009 | 45,000.00 | 45,000.00 | 1.00 |
| 63 | | FOTOCOPIADORA | 19/1/2010 | 9/4/2009 | 29,185.82 | 29,185.82 | 1.00 |
| 185 | | FOTOCOPIADORA | 19/1/2010 | 26/11/2009 | 161,820.00 | 161,820.00 | 1.00 |
| 186 | | FOTOCOPIADORA | 19/1/2010 | 26/11/2009 | 8,100.00 | 8,100.00 | 1.00 |
| 1533 | | FOTOCOPIADORA | 18/3/2011 | 26/5/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 89 | | GRAPADORA TIPO PISTOLA | 19/1/2010 | 5/5/2009 | 2,000.00 | 2,000.00 | 1.00 |
| 163 | | IMPRESORA | 19/1/2010 | 11/9/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 164 | | IMPRESORA | 19/1/2010 | 11/9/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 247 | | IMPRESORA | 25/6/2010 | 11/5/2010 | 5,533.20 | 5,533.20 | 1.00 |
| 165 | | IMPRESORA 6940 INCLUYE USB | 19/1/2010 | 11/9/2009 | 7,500.00 | 7,500.00 | 1.00 |
| 166 | | IMPRESORA 6940 INCLUYE USB | 19/1/2010 | 11/9/2009 | 7,500.00 | 7,500.00 | 1.00 |
| 53 | | IMPRESORA 6980 FULL COLOR | 19/1/2010 | 20/3/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 47 | | IMPRESORA DESKJET | 19/1/2010 | 9/2/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 142 | | IMPRESORA DESKJET | 19/1/2010 | 17/6/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 123 | | IMPRESORA DESKJET | 19/1/2010 | 22/5/2009 | 4,800.00 | 4,800.00 | 1.00 |
| 121 | | IMPRESORA DESKJET 6980 | 19/1/2010 | 22/5/2009 | 4,800.00 | 4,800.00 | 1.00 |
| 122 | | IMPRESORA DESKJET 6980 | 19/1/2010 | 22/5/2009 | 4,800.00 | 4,800.00 | 1.00 |
| 70 | | IMPRESORA FX 2190 | 19/1/2010 | 23/4/2009 | 24,476.00 | 24,476.00 | 1.00 |
| 110 | | IMPRESORA LASER | 19/1/2010 | 21/5/2009 | 4,500.00 | 4,500.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 133 | | IMPRESORA LASER | 19/1/2010 | 2/6/2009 | 18,000.00 | 18,000.00 | 1.00 |
| 60 | | IMPRESORA LASER 2024N | 19/1/2010 | 20/3/2009 | 18,500.00 | 18,500.00 | 1.00 |
| 120 | | IMPRESORA LASER 1020 | 19/1/2010 | 22/5/2009 | 5,000.00 | 5,000.00 | 1.00 |
| 143 | | IMPRESORA LASER 1020N | 19/1/2010 | 17/6/2009 | 8,000.00 | 8,000.00 | 1.00 |
| 69 | | IMPRESORA LASER 6980 | 19/1/2010 | 22/4/2009 | 10,344.83 | 10,344.83 | 1.00 |
| 61 | | IMPRESORA LASER6980N | 19/1/2010 | 20/3/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 48 | | IMPRESORA LASERJET | 19/1/2010 | 10/2/2009 | 5,000.00 | 5,000.00 | 1.00 |
| 54 | | IMPRESORA LASERJET 1020N | 19/1/2010 | 20/3/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 167 | | IMPRESORA LASERJET P 1005 | 19/1/2010 | 11/9/2009 | 4,500.00 | 4,500.00 | 1.00 |
| 38 | | JUEGO DE BOCINAS | 19/1/2010 | 2/2/2009 | 150.00 | 150.00 | 1.00 |
| 36 | | LAPTOP | 19/1/2010 | 22/1/2009 | 1,250.00 | 1,250.00 | 1.00 |
| 29 | | MESA DE COMPUTADO | 19/1/2010 | 15/1/2009 | 3,200.00 | 3,200.00 | 1.00 |
| 171 | | MESA ENCHAPADA | 19/1/2010 | 18/9/2009 | 18,000.00 | 18,000.00 | 1.00 |
| 172 | | MESA ENCHAPADA | 19/1/2010 | 18/9/2009 | 18,000.00 | 18,000.00 | 1.00 |
| 173 | | MESA PLEGABLE | 19/1/2010 | 18/9/2009 | 4,400.00 | 4,400.00 | 1.00 |
| 174 | | MESA PLEGABLE | 19/1/2010 | 18/9/2009 | 4,400.00 | 4,400.00 | 1.00 |
| 175 | | MESA PLEGABLE | 19/1/2010 | 18/9/2009 | 4,400.00 | 4,400.00 | 1.00 |
| 176 | | MESA PLEGABLE | 19/1/2010 | 18/9/2009 | 28,000.00 | 28,000.00 | 1.00 |
| 30 | | MODULO DE 3 GAVETAS | 19/1/2010 | 15/1/2009 | 4,900.00 | 4,900.00 | 1.00 |
| 49 | | NEVERA EJECUTIVA | 19/1/2010 | 12/2/2009 | 8,700.00 | 8,700.00 | 1.00 |
| 84 | | NEVERA EJECUTIVA | 19/1/2010 | 30/4/2009 | 8,323.00 | 8,323.00 | 1.00 |
| 150 | | NEVERA EJECUTIVA | 19/1/2010 | 13/8/2009 | 8,220.00 | 8,220.00 | 1.00 |
| 180 | | NEVERA EJECUTIVA | 19/1/2010 | 29/9/2009 | 16,240.00 | 16,240.00 | 1.00 |
| 87 | | PERFORADORA | 19/1/2010 | 5/5/2009 | 200.00 | 200.00 | 1.00 |
| 88 | | PERFORADORA | 19/1/2010 | 5/5/2009 | 200.00 | 200.00 | 1.00 |
| 65 | | PRINTER DESKJE 6940 | 19/1/2010 | 9/4/2009 | 5,613.03 | 5,613.03 | 1.00 |
| 28 | | PRINTER DESKJE 6940 | 19/1/2010 | 14/1/2009 | 5,613.03 | 5,613.03 | 1.00 |
| 68 | | PRINTER DESKJE 6988 | 19/1/2010 | 22/4/2009 | 15,790.20 | 15,790.20 | 1.00 |
| 181 | | SCANNER | 19/1/2010 | 1/10/2009 | 7,412.40 | 7,412.40 | 1.00 |
| 124 | | SILLA DE VISITA | 19/1/2010 | 28/5/2009 | 1,300.00 | 1,300.00 | 1.00 |
| 125 | | SILLA DE VISITA | 19/1/2010 | 28/5/2009 | 1,300.00 | 1,300.00 | 1.00 |
| 126 | | SILLA DE VISITA | 19/1/2010 | 28/5/2009 | 1,300.00 | 1,300.00 | 1.00 |
| 127 | | SILLA DE VISITA | 19/1/2010 | 28/5/2009 | 1,300.00 | 1,300.00 | 1.00 |
| 93 | | SILLA DE VISITA | 19/1/2010 | 6/5/2009 | 2,980.00 | 2,980.00 | 1.00 |
| 94 | | SILLA DE VISITA | 19/1/2010 | 6/5/2009 | 2,980.00 | 2,980.00 | 1.00 |
| 101 | | SILLA DE VISITA | 19/1/2010 | 6/5/2009 | 2,980.00 | 2,980.00 | 1.00 |
| 102 | | SILLA DE VISITA | 19/1/2010 | 6/5/2009 | 2,980.00 | 2,980.00 | 1.00 |
| 96 | | SILLA SECRETARIAL | 19/1/2010 | 6/5/2009 | 3,750.00 | 3,750.00 | 1.00 |
| 104 | | SILLA SECRETARIAL | 19/1/2010 | 6/5/2009 | 3,750.00 | 3,750.00 | 1.00 |

MINISTERIO DE AGRICULTURA

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|---------------------------|------------|------------|---------------------|---------------------|--------------------|
| 34 | | SILLA SECRETARIAL | 19/1/2010 | 21/1/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 177 | | SILLA SECRETARIAL | 19/1/2010 | 18/9/2009 | 2,500.00 | 2,500.00 | 1.00 |
| 178 | | SILLA SECRETARIAL | 19/1/2010 | 18/9/2009 | 2,500.00 | 2,500.00 | 1.00 |
| 190 | | SILLA SECRETARIAL | 19/1/2010 | 21/12/2009 | 2,750.00 | 2,750.00 | 1.00 |
| 191 | | SILLA SECRETARIAL | 19/1/2010 | 21/12/2009 | 2,750.00 | 2,750.00 | 1.00 |
| 192 | | SILLA SECRETARIAL | 19/1/2010 | 21/12/2009 | 2,750.00 | 2,750.00 | 1.00 |
| 193 | | SILLA SECRETARIAL | 19/1/2010 | 21/12/2009 | 2,750.00 | 2,750.00 | 1.00 |
| 194 | | SILLA SECRETARIAL | 19/1/2010 | 21/12/2009 | 2,750.00 | 2,750.00 | 1.00 |
| 128 | | SILLON EJECUTIVO EN PIEL | 19/1/2010 | 28/5/2009 | 6,100.00 | 6,100.00 | 1.00 |
| 129 | | SILLON EJECUTIVO EN PIEL | 19/1/2010 | 28/5/2009 | 6,100.00 | 6,100.00 | 1.00 |
| 103 | | SILLON EJECUTIVO EN PIEL | 19/1/2010 | 6/5/2009 | 6,800.00 | 6,800.00 | 1.00 |
| 95 | | SILLON EJECUTIVO EN PIEL | 19/1/2010 | 6/5/2009 | 6,800.00 | 6,800.00 | 1.00 |
| 80 | | SILLON EJECUTIVO EN TELA | 19/1/2010 | 28/4/2009 | 3,750.00 | 3,750.00 | 1.00 |
| 62 | | SILLON EJECUTIVO EN TELA | 19/1/2010 | 30/3/2009 | 11,368.00 | 11,368.00 | 1.00 |
| 170 | | SILLON VERTIGO SIN BRAZOS | 19/1/2010 | 18/9/2009 | 5,150.00 | 5,150.00 | 1.00 |
| 39 | | TECLADO INALAMBRICO | 19/1/2010 | 2/2/2009 | 100.00 | 100.00 | 1.00 |
| 48249 | | TELEVISOR | 2/12/2020 | 21/10/2020 | 84,488.00 | 11,264.93 | 73,222.07 |
| 90 | | TRITURADORA DE PAPEL | 19/1/2010 | 5/5/2009 | 4,650.00 | 4,650.00 | 1.00 |
| 40 | | UPS | 19/1/2010 | 2/2/2009 | 7,000.00 | 7,000.00 | 1.00 |
| 27 | | UPS | 19/1/2010 | 14/1/2009 | 1,872.61 | 1,872.61 | 1.00 |
| 64 | | UPS | 19/1/2010 | 9/4/2009 | 1,872.61 | 1,872.61 | 1.00 |
| 168 | | UPS 500 WATTS | 19/1/2010 | 11/9/2009 | 1,500.00 | 1,500.00 | 1.00 |
| 116 | | UPS 600 WATTS | 19/1/2010 | 22/5/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 117 | | UPS 600 WATTS | 19/1/2010 | 22/5/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 57 | | UPS 600 WATTS | 19/1/2010 | 20/3/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 58 | | UPS 600 WATTS | 19/1/2010 | 20/3/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 59 | | UPS 600 WATTS | 19/1/2010 | 20/3/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 44 | | UPS 600 WATTS | 19/1/2010 | 9/2/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 45 | | UPS 600 WATTS | 19/1/2010 | 9/2/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 46 | | UPS 600 WATTS | 19/1/2010 | 9/2/2009 | 1,800.00 | 1,800.00 | 1.00 |
| 1924 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: NOMINAS | | | | | 1,872,217.83 | 1,547,112.52 | 325,106.31 |
| 3575 | | AIRE ACONDICIONADO | 5/12/2013 | 16/3/2010 | 21,695.51 | 21,695.51 | 1.00 |
| 44837 | | AIRE DE 18,000 BTU | 8/11/2018 | 3/10/2018 | 62,834.99 | 17,279.34 | 45,554.65 |
| 43610 | | ARCHIVO DE 3 GAVETAS | 5/6/2018 | 8/6/2018 | 9,463.90 | 2,917.73 | 6,545.17 |
| 43611 | | ARCHIVO DE 3 GAVETAS | 5/6/2018 | 8/6/2018 | 9,463.90 | 2,917.73 | 6,545.17 |
| 6588 | | ARCHIVO MODULAR C/RUEDAS | 9/3/2011 | 7/1/2011 | 4,361.60 | 4,361.60 | 1.00 |
| 6588 | | ARCHIVO MODULAR C/RUEDAS | 9/3/2011 | 7/1/2011 | 4,361.60 | 4,361.60 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 6590 | | ARCHIVO MODULAR C/RUEDAS | 9/3/2011 | 7/1/2011 | 4,361.60 | 4,361.60 | 1.00 |
| 32766 | | CALCULADORA | 3/12/2018 | 2/11/2018 | 6,678.80 | 1,780.75 | 4,897.05 |
| 32767 | | CALCULADORA | 3/12/2018 | 2/11/2018 | 6,678.80 | 1,780.75 | 4,897.05 |
| 32768 | | CALCULADORA | 3/12/2018 | 2/11/2018 | 6,678.80 | 1,780.75 | 4,897.05 |
| 44633 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 24363 | | CPU | 12/12/2016 | 23/11/2016 | 30,000.00 | 29,999.00 | 1.00 |
| 24364 | | CPU | 12/12/2016 | 23/11/2016 | 30,000.00 | 29,999.00 | 1.00 |
| 24365 | | CPU | 12/12/2016 | 23/11/2016 | 30,000.00 | 29,999.00 | 1.00 |
| 1617 | | CPU | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1618 | | CPU | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1619 | | CPU | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1620 | | CPU | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1621 | | CPU | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1622 | | CPU | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 50007 | | CPU | 18/9/2019 | 21/8/2019 | 50,000.00 | 30,554.94 | 19,444.06 |
| 50008 | | CPU | 18/9/2019 | 21/8/2019 | 50,000.00 | 30,554.94 | 19,444.06 |
| 50009 | | CPU | 18/9/2019 | 21/8/2019 | 50,000.00 | 30,554.94 | 19,444.06 |
| 50010 | | CPU | 18/9/2019 | 21/8/2019 | 50,000.00 | 30,554.94 | 19,444.06 |
| 50011 | | CPU | 18/9/2019 | 21/8/2019 | 50,000.00 | 30,554.94 | 19,444.06 |
| 50012 | | CPU | 18/9/2019 | 21/8/2019 | 50,000.00 | 30,554.94 | 19,444.06 |
| 1616 | | CPU CON CANDADO | 18/3/2011 | 12/5/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 16315 | | CREDENZA | 12/8/2013 | 16/5/2013 | 14,679.20 | 11,879.56 | 2,799.64 |
| 5573 | | ESCRITORIO TIPO L | 2/7/2010 | 24/6/2010 | 12,806.40 | 12,806.40 | 1.00 |
| 6558 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,064.97 | 20,051.17 | 5,012.80 |
| 1134 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,895.10 | 20,715.27 | 5,178.83 |
| 16256 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,895.10 | 20,715.27 | 5,178.83 |
| 16255 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,895.10 | 20,715.27 | 5,178.83 |
| 16257 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,895.10 | 20,715.27 | 5,178.83 |
| 16498 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,064.97 | 20,051.17 | 5,012.80 |
| 16499 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,064.97 | 20,051.17 | 5,012.80 |
| 16393 | | ESTACION DE TRABAJO C/SILLA Y MODUL | 17/9/2014 | 24/6/2013 | 25,064.97 | 20,051.17 | 5,012.80 |
| 24325 | | ESTUFA ELECTRICA | 29/7/2016 | 21/7/2016 | 1,109.20 | 544.87 | 563.34 |
| 8187 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 220,400.00 | 214,888.20 | 5,511.80 |
| 43608 | | IMPRESORA | 5/6/2018 | 8/6/2018 | 43,885.38 | 43,884.38 | 1.00 |
| 2784 | | IMPRESORA LASER | 5/2/2013 | 12/5/2011 | 111,650.00 | 111,650.00 | 1.00 |
| 31655 | | LAPTOP | 30/8/2017 | 24/8/2017 | 70,682.00 | 70,681.00 | 1.00 |
| 17119 | | LAPTOP C/BULTO | 17/9/2014 | 22/11/2013 | 45,791.63 | 45,790.63 | 1.00 |
| 16316 | | MESA CONFERENCIAL | 12/8/2013 | 16/5/2013 | 8,260.00 | 6,684.64 | 1,575.36 |
| 5574 | | MODULO | 2/7/2010 | 24/6/2010 | 3,758.34 | 3,758.34 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5575 | | MODULO | 2/7/2010 | 24/6/2010 | 3,758.34 | 3,758.34 | 1.00 |
| 5576 | | MODULO | 2/7/2010 | 24/6/2010 | 3,758.34 | 3,758.34 | 1.00 |
| 5577 | | MODULO | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5578 | | MODULO | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5579 | | MODULO | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 44632 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 24366 | | MONITOR | 12/12/2016 | 23/11/2016 | 5,282.00 | 5,281.00 | 1.00 |
| 24367 | | MONITOR | 12/12/2016 | 23/11/2016 | 5,282.00 | 5,281.00 | 1.00 |
| 24368 | | MONITOR | 12/12/2016 | 23/11/2016 | 5,282.00 | 5,281.00 | 1.00 |
| 50001 | | MONITOR | 18/9/2019 | 21/8/2019 | 7,230.00 | 4,417.72 | 2,811.28 |
| 50002 | | MONITOR | 18/9/2019 | 21/8/2019 | 7,230.00 | 4,417.72 | 2,811.28 |
| 50003 | | MONITOR | 18/9/2019 | 21/8/2019 | 7,230.00 | 4,417.72 | 2,811.28 |
| 50004 | | MONITOR | 18/9/2019 | 21/8/2019 | 7,230.00 | 4,417.72 | 2,811.28 |
| 50005 | | MONITOR | 18/9/2019 | 21/8/2019 | 7,230.00 | 4,417.72 | 2,811.28 |
| 50006 | | MONITOR | 18/9/2019 | 21/8/2019 | 7,230.00 | 4,417.72 | 2,811.28 |
| 1623 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1624 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1625 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1626 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1627 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1628 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1629 | | MONITOR DE 19 | 18/3/2011 | 12/5/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 428 | | NEVERA DE 12 | 2/7/2010 | 2/9/2010 | 22,620.00 | 22,620.00 | 1.00 |
| 32260 | | NEVERA EJECUTIVA | 20/8/2018 | 6/8/2018 | 12,207.10 | 3,560.11 | 8,645.99 |
| 3547 | | SILLA | 24/10/2013 | 11/6/2010 | 3,805.60 | 3,805.60 | 1.00 |
| 16314 | | SILLA PARA VISITA S/BRAZOS | 12/8/2013 | 16/5/2013 | 2,065.00 | 1,671.16 | 393.84 |
| 16317 | | SILLA PARA VISITA S/BRAZOS | 12/8/2013 | 16/5/2013 | 2,065.00 | 1,671.16 | 393.84 |
| 16318 | | SILLA PARA VISITA S/BRAZOS | 12/8/2013 | 16/5/2013 | 2,065.00 | 1,671.16 | 393.84 |
| 16319 | | SILLA PARA VISITA S/BRAZOS | 12/8/2013 | 16/5/2013 | 2,065.00 | 1,671.16 | 393.84 |
| 16313 | | SILLA PARA VISITAS P/ 4 PERSONAS | 12/8/2013 | 16/5/2013 | 12,095.00 | 9,788.22 | 2,306.78 |
| 5561 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5562 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5563 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5564 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5565 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5566 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5568 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5570 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |
| 5571 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.80 | 3,804.80 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 317 | | SILLA SECRETARIAL | 2/7/2010 | 24/6/2010 | 3,804.00 | 3,804.00 | 1.00 |
| 19974 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19975 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19976 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19977 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19978 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19979 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19980 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 19981 | | SILLA SECRETARIAL | 29/6/2016 | 18/5/2016 | 8,773.30 | 4,459.25 | 4,313.05 |
| 771 | | SILLAS 3/1 DE VISITAS, COLOR NEGRO | 7/1/2011 | 20/10/2010 | 7,598.00 | 7,598.00 | 1.00 |
| 5567 | | SILLON SEMI EJECUTIVO | 2/7/2010 | 24/6/2010 | 4,454.40 | 4,454.40 | 1.00 |
| 5572 | | SILLON EJECUTIVO | 2/7/2010 | 24/6/2010 | 4,732.80 | 4,732.80 | 1.00 |
| 16312 | | SILLON EJECUTIVO | 12/8/2013 | 16/5/2013 | 11,092.00 | 8,976.52 | 2,115.48 |
| 17043 | | SILLON EJECUTIVO | 3/2/2015 | 22/1/2014 | 12,036.00 | 8,925.95 | 3,109.05 |
| 43609 | | SILLON EJECUTIVO | 5/6/2018 | 8/6/2018 | 12,460.80 | 3,841.77 | 8,618.03 |
| SubTotal: OFIC. DE LIBRE ACCESO A LA INFORMACION PUBLICA | | | | | 24,808.92 | 24,808.92 | 2.00 |
| 284 | | AIRE ACONDICIONADO | 1/7/2010 | 25/6/2010 | 18,486.92 | 18,486.92 | 1.00 |
| 472 | | SILLON EJECUTIVO | 18/11/2010 | 18/10/2010 | 6,322.00 | 6,322.00 | 1.00 |
| SubTotal: OFIC. DE TRATADOS COMERCIALES (OTCA) | | | | | 135,209.60 | 135,209.60 | 15.00 |
| 264 | | ESCANER | 1/7/2010 | 9/6/2010 | 30,160.00 | 30,160.00 | 1.00 |
| 265 | | ESCANER | 1/7/2010 | 9/6/2010 | 30,160.00 | 30,160.00 | 1.00 |
| 3558 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3559 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3560 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3561 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3562 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3563 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3564 | | SILLA | 5/12/2013 | 12/1/2010 | 5,382.40 | 5,382.40 | 1.00 |
| 3565 | | SILLA | 5/12/2013 | 12/1/2010 | 2,412.80 | 2,412.80 | 1.00 |
| 3566 | | SILLA | 5/12/2013 | 12/1/2010 | 2,412.80 | 2,412.80 | 1.00 |
| 3567 | | SILLA | 5/12/2013 | 12/1/2010 | 2,412.80 | 2,412.80 | 1.00 |
| 3568 | | SILLA | 5/12/2013 | 12/1/2010 | 2,412.80 | 2,412.80 | 1.00 |
| 3570 | | SILLON EJECUTIVO | 5/12/2013 | 19/11/2010 | 13,780.80 | 13,780.80 | 1.00 |
| 593 | | SILLON EJECUTIVO | 4/11/2010 | 22/11/2010 | 13,780.80 | 13,780.80 | 1.00 |
| SubTotal: OFIC. PROTECCION OBTENCION DE VARIEDADES VEGETALES | | | | | 99,318.84 | 77,798.97 | 21,518.87 |
| 16678 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SubTotal: OFICIALIA MAYOR | | | | | 833,479.00 | 586,418.12 | 247,046.88 |
| 5 | | COMPUTADORA | 15/12/2009 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 6 | | COMPUTADORA | 15/12/2009 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 8 | | COMPUTADORA | 15/12/2009 | 11/9/2009 | 33,850.00 | 33,850.00 | 1.00 |
| 7515 | | CPU | 11/3/2011 | 14/1/2011 | 33,427.16 | 33,427.16 | 1.00 |
| 7513 | | CPU | 11/3/2011 | 14/1/2011 | 33,427.40 | 33,427.40 | 1.00 |
| 7509 | | CPU | 11/3/2011 | 14/1/2011 | 33,427.40 | 33,427.40 | 1.00 |
| 44774 | | CREDENZA | 12/11/2018 | 29/10/2018 | 21,599.99 | 5,759.73 | 15,839.26 |
| 19763 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 20457 | | ESCRITORIO | 3/6/2015 | 13/5/2015 | 24,576.27 | 15,154.75 | 9,420.52 |
| 44829 | | ESCRITORIO | 12/11/2018 | 29/10/2018 | 25,380.01 | 6,767.73 | 18,611.28 |
| 21086 | | FOTOCOPIADORA | 4/5/2017 | 27/7/2015 | 233,640.00 | 138,236.40 | 95,402.60 |
| 16808 | | FOTOCOPIADORA | 17/9/2014 | 18/10/2013 | 50,740.00 | 38,899.90 | 11,839.10 |
| 20283 | | IMPRESORA | 19/5/2015 | 20/4/2015 | 14,000.00 | 13,999.00 | 1.00 |
| 7512 | | IMPRESORA | 11/3/2011 | 14/1/2011 | 12,011.86 | 12,011.86 | 1.00 |
| 7516 | | IMPRESORA | 1/3/2011 | 31/1/2011 | 4,872.00 | 4,872.00 | 1.00 |
| 7510 | | IMPRESORA | 7/1/2011 | 20/12/2010 | 19,899.80 | 19,899.80 | 1.00 |
| 14092 | | IMPRESORA HP | 13/12/2012 | 19/11/2012 | 7,308.00 | 7,308.00 | 1.00 |
| 1761 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 5/8/2011 | 12,180.00 | 12,078.40 | 101.60 |
| 7514 | | MONITOR LCD DE 19 | 11/3/2011 | 14/1/2011 | 6,275.70 | 6,275.70 | 1.00 |
| 7508 | | MONITOR LCD DE 19 | 11/3/2011 | 14/1/2011 | 6,275.70 | 6,275.70 | 1.00 |
| 7511 | | MONITOR LCD DE 19 | 11/3/2011 | 14/1/2011 | 6,275.70 | 6,275.70 | 1.00 |
| 44772 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,800.00 | 2,613.07 | 7,185.93 |
| 44773 | | SILLA DE VISITA | 12/11/2018 | 29/10/2018 | 9,800.00 | 2,613.07 | 7,185.93 |
| 20345 | | SILLA P/VISITA | 3/6/2015 | 13/5/2015 | 5,500.00 | 3,391.05 | 2,107.95 |
| 20349 | | SILLA P/VISITA | 3/6/2015 | 13/5/2015 | 5,500.00 | 3,391.05 | 2,107.95 |
| 20348 | | SILLA P/VISITA | 3/6/2015 | 13/5/2015 | 5,500.00 | 3,391.05 | 2,107.95 |
| 20343 | | SILLA P/VISITA | 3/6/2015 | 13/5/2015 | 5,200.00 | 3,206.05 | 1,992.95 |
| 20344 | | SILLA P/VISITA | 3/6/2015 | 13/5/2015 | 5,200.00 | 3,206.05 | 1,992.95 |
| 44775 | | SILLA SECRETARIAL | 12/11/2018 | 29/10/2018 | 9,396.00 | 2,505.33 | 6,889.67 |
| 44776 | | SILLA SECRETARIAL | 12/11/2018 | 29/10/2018 | 9,396.00 | 2,505.33 | 6,889.67 |
| 769 | | SILLA SECRETARIAL, EN TELA | 7/1/2011 | 15/12/2010 | 2,784.00 | 2,784.00 | 1.00 |
| 7507 | | SILLA SECRETARIAL, EN TELA | 7/1/2011 | 15/12/2010 | 2,784.00 | 2,784.00 | 1.00 |
| 20340 | | SILLON EJECUTIVO | 3/6/2015 | 13/5/2015 | 4,536.00 | 2,796.58 | 1,738.42 |
| 20339 | | SILLON EJECUTIVO | 3/6/2015 | 13/5/2015 | 4,536.00 | 2,796.58 | 1,738.42 |
| 20341 | | SILLON EJECUTIVO | 3/6/2015 | 13/5/2015 | 4,536.00 | 2,796.58 | 1,738.42 |
| 20342 | | SILLON EJECUTIVO | 3/6/2015 | 13/5/2015 | 4,536.00 | 2,796.58 | 1,738.42 |
| 17184 | | SILLON EJECUTIVO | 5/2/2015 | 12/2/2014 | 12,036.00 | 8,925.95 | 3,109.05 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44830 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 14,904.00 | 3,974.13 | 10,928.87 |
| 20347 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 13/5/2015 | 6,250.00 | 3,853.55 | 2,395.45 |
| 20346 | | SILLON SEMI EJECUTIVO | 3/6/2015 | 13/5/2015 | 6,250.00 | 3,853.55 | 2,395.45 |
| 44777 | | SOFA EN PIEL PARA DOS PERSONAS | 12/11/2018 | 29/10/2018 | 34,560.01 | 9,215.73 | 25,343.28 |
| 23332 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| 23333 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| 23334 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| 23335 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| 20499 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20500 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 14093 | | UPS | 13/12/2012 | 19/11/2012 | 2,204.00 | 1,892.95 | 311.05 |
| 14094 | | UPS | 13/12/2012 | 19/11/2012 | 2,204.00 | 1,892.95 | 311.05 |
| 15253 | | UPS | 13/12/2012 | 19/11/2012 | 2,204.00 | 1,892.95 | 311.05 |
| 1871 | | UPS DE 700 WATTS C/REGULADOR INTEGR | 8/4/2010 | 8/9/2011 | 2,668.00 | 2,623.43 | 44.57 |
| SubTotal: OFICINA DE ENLACE INTERINSTITUCIONAL | | | | | 91,712.12 | 89,912.22 | 1,805.90 |
| 16697 | | ABANICO | 20/11/2014 | 22/8/2013 | 4,150.00 | 3,250.05 | 898.95 |
| 16682 | | ABANICO | 20/11/2014 | 22/8/2013 | 4,150.00 | 3,250.05 | 898.95 |
| 914 | | ABANICO DE PEDESTAL | 13/1/2011 | 13/4/2010 | 3,662.12 | 3,662.12 | 1.00 |
| 912 | | CALCULADORA | 13/1/2011 | 13/4/2010 | 2,784.00 | 2,784.00 | 1.00 |
| 254 | | COMPUTADORA | 29/6/2010 | 13/4/2010 | 33,060.00 | 33,060.00 | 1.00 |
| 913 | | FAX | 13/1/2011 | 13/4/2010 | 2,784.00 | 2,784.00 | 1.00 |
| 910 | | FOTOCOPIADORA | 13/1/2011 | 13/4/2010 | 24,592.00 | 24,592.00 | 1.00 |
| 911 | | IMPRESORA | 13/1/2011 | 13/4/2010 | 4,640.00 | 4,640.00 | 1.00 |
| 14078 | | IMPRESORA HP | 13/12/2012 | 30/11/2012 | 7,308.00 | 7,308.00 | 1.00 |
| 454 | | SILLON EJECUTIVO EN PIEL | 29/6/2010 | 13/4/2010 | 4,582.00 | 4,582.00 | 1.00 |
| SubTotal: OFICINA SECTORIAL DE LA MUJER (OSAM) | | | | | 755,683.79 | 622,182.47 | 133,499.32 |
| 43139 | | ABANICO INDUSTRIALES | 18/10/2018 | 9/10/2018 | 9,381.00 | 2,579.50 | 6,800.50 |
| 24515 | | ARMARIO DE METAL | 21/4/2017 | 4/5/2017 | 8,500.00 | 3,541.25 | 4,957.75 |
| 43137 | | BEBEDERO | 18/10/2018 | 9/10/2018 | 8,726.10 | 2,399.40 | 6,325.70 |
| 19796 | | BEBEDERO | 9/7/2015 | 1/7/2015 | 10,507.90 | 6,304.14 | 4,202.76 |
| 20323 | | BEBEDERO | 19/5/2015 | 6/4/2015 | 7,195.51 | 4,496.57 | 2,697.95 |
| 1872 | | CAMARA C/MEMORIA DE 4 GB | 29/6/2010 | 8/8/2011 | 10,028.20 | 10,028.20 | 1.00 |
| 933 | | COMPUTADORA | 13/1/2011 | 20/4/2010 | 33,085.00 | 33,085.00 | 1.00 |
| 934 | | COMPUTADORA | 13/1/2011 | 20/4/2010 | 33,085.00 | 33,085.00 | 1.00 |
| 19951 | | CONDENSADOR DE AIRE | 29/6/2016 | 15/6/2016 | 81,703.20 | 41,531.95 | 40,170.25 |
| 23308 | | CPU | 4/8/2016 | 19/7/2016 | 28,000.00 | 27,999.00 | 1.00 |
| 23309 | | CPU | 4/8/2016 | 19/7/2016 | 28,000.00 | 27,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16964 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 16969 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 19765 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 16813 | | ESCRITORIO MADERA ENCHAPADA | 2/10/2014 | 21/8/2013 | 30,528.96 | 23,913.56 | 6,614.40 |
| 1540 | | FOTOCOPIADORA | 1/3/2011 | 7/4/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 15234 | | IMPRESORA | 7/7/2010 | 19/7/2012 | 5,208.40 | 5,208.40 | 1.00 |
| 935 | | IMPRESORA | 14/1/2011 | 20/4/2010 | 5,220.00 | 5,220.00 | 1.00 |
| 936 | | IMPRESORA | 14/1/2011 | 20/4/2010 | 24,360.00 | 24,360.00 | 1.00 |
| 16970 | | IMPRESORA | 24/10/2013 | 15/5/2013 | 3,474.00 | 3,474.00 | 1.00 |
| 15276 | | IMPRESORA | 13/12/2012 | 19/7/2012 | 5,208.40 | 5,208.40 | 1.00 |
| 32770 | | IMPRESORA MULTIFUNCIONAL | 4/12/2018 | 14/11/2018 | 83,310.00 | 74,052.44 | 9,256.56 |
| 16967 | | LAPTOP | 24/10/2013 | 15/5/2013 | 50,150.00 | 50,150.00 | 1.00 |
| 14086 | | MAQUINA DE COSER | 13/12/2012 | 23/11/2012 | 11,136.00 | 9,562.45 | 1,573.55 |
| 14087 | | MAQUINA DE COSER | 13/12/2012 | 23/11/2012 | 11,136.00 | 9,562.45 | 1,573.55 |
| 14088 | | MAQUINA DE COSER | 13/12/2012 | 23/11/2012 | 11,136.00 | 9,562.45 | 1,573.55 |
| 14089 | | MAQUINA DE COSER | 13/12/2012 | 23/11/2012 | 11,136.00 | 9,562.45 | 1,573.55 |
| 14090 | | MAQUINA DE COSER | 13/12/2012 | 23/11/2012 | 11,136.00 | 9,562.45 | 1,573.55 |
| 20324 | | MESA RECTANGULAR | 19/5/2015 | 6/4/2015 | 3,687.50 | 2,304.06 | 1,382.44 |
| 20325 | | MESA RECTANGULAR | 19/5/2015 | 6/4/2015 | 3,687.50 | 2,304.06 | 1,382.44 |
| 20326 | | MESA RECTANGULAR | 19/5/2015 | 6/4/2015 | 3,687.50 | 2,304.06 | 1,382.44 |
| 16965 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 16968 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 23310 | | MONITOR | 4/8/2016 | 19/7/2016 | 6,220.00 | 6,219.00 | 1.00 |
| 23311 | | MONITOR | 4/8/2016 | 19/7/2016 | 6,220.00 | 6,219.00 | 1.00 |
| 43136 | | NEVERA EJECUTIVA | 18/10/2018 | 9/10/2018 | 10,968.10 | 3,015.95 | 7,951.15 |
| 20327 | | PANTALLA PROYECTOR | 19/5/2015 | 20/4/2015 | 3,686.32 | 3,685.32 | 1.00 |
| 20328 | | PLANTA ELECTRICA | 19/5/2015 | 1/4/2015 | 14,915.20 | 9,321.38 | 5,592.83 |
| 24520 | | SILLA PARA VISITA | 21/4/2017 | 4/5/2017 | 13,000.00 | 5,416.25 | 7,582.75 |
| 24516 | | SILLA SECRETARIAL | 21/4/2017 | 4/5/2017 | 7,800.00 | 3,249.58 | 4,549.42 |
| 24517 | | SILLA SECRETARIAL | 21/4/2017 | 4/5/2017 | 7,800.00 | 3,249.58 | 4,549.42 |
| 24518 | | SILLA SECRETARIAL | 21/4/2017 | 4/5/2017 | 7,800.00 | 3,249.58 | 4,549.42 |
| 20322 | | SILLON EJECUTIVO | 19/5/2015 | 6/4/2015 | 8,968.00 | 5,604.38 | 3,362.63 |
| 7550 | | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011 | 11/4/2011 | 3,944.00 | 3,944.00 | 1.00 |
| 7551 | | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011 | 11/4/2011 | 3,944.00 | 3,944.00 | 1.00 |
| 7552 | | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011 | 11/4/2011 | 3,944.00 | 3,944.00 | 1.00 |
| 7554 | | SILLON EJECUTIVO COLOR NEGRO EN TEL | 18/3/2011 | 11/4/2011 | 3,944.00 | 3,944.00 | 1.00 |
| 16966 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 23312 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| 23313 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SubTotal: OFICINA VILLA VASQUEZ | | | | | 11,484.00 | 11,008.14 | 475.87 |
| 2145 | | FAX | 9/11/2010 | 16/11/2011 | 5,742.00 | 5,504.07 | 237.93 |
| 2146 | | FAX | 9/11/2010 | 16/11/2011 | 5,742.00 | 5,504.07 | 237.93 |
| SubTotal: ORGANIZACION RURAL | | | | | 476,219.05 | 379,931.33 | 96,281.72 |
| 43140 | | ABANICO INDUSTRIALES | 18/10/2018 | 9/10/2018 | 9,381.00 | 2,579.50 | 6,800.50 |
| 300 | | BEBEDERO | 2/7/2010 | 24/6/2010 | 9,274.20 | 9,274.20 | 1.00 |
| 462930 | | CAJA FUERTE | 8/11/2018 | 19/10/2018 | 27,500.01 | 14,666.14 | 12,832.87 |
| 44626 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44627 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 44628 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 8085 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8086 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 19764 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 16435 | | IMPRESORA | 13/9/2013 | 26/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 46082 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 50483 | | LAPTOP | 16/1/2020 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 8094 | | MONITOR | 18/3/2011 | 4/7/2011 | 4,800.00 | 4,800.00 | 1.00 |
| 8093 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 43135 | | NEVERA EJECUTIVA | 18/10/2018 | 9/10/2018 | 10,968.10 | 3,015.95 | 7,951.15 |
| 21109 | | SET DE SILLA TRES PERSONAS | 21/4/2016 | 5/4/2016 | 12,195.30 | 6,402.00 | 5,792.30 |
| 21110 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21111 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21112 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21113 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21114 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21115 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21116 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21117 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21118 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21119 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 352 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 354 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 355 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 356 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 357 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 358 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 359 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 358.00 | 358.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 360 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 361 | | SILLA SECRETARIAL | 4/11/2010 | 30/8/2010 | 3,800.00 | 3,800.00 | 1.00 |
| 350 | | SILLON EJECUTIVO | 4/11/2010 | 30/8/2010 | 5,300.00 | 5,300.00 | 1.00 |
| 351 | | SILLON EJECUTIVO | 4/11/2010 | 30/8/2010 | 3,500.00 | 3,500.00 | 1.00 |
| 5782 | | UPS | 20/5/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 6524 | | UPS | 20/5/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17690 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 17688 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| SubTotal: OTCA | | | | | 3,530,094.70 | 3,339,313.70 | 190,809.00 |
| 15338 | | AIRE ACONDICIONADO 5 TONELADA | 18/11/2014 | 12/3/2013 | 85,355.30 | 71,128.58 | 14,225.72 |
| 2012 | | ARCHIVO DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 8,740.00 | 8,740.00 | 1.00 |
| 2013 | | ARCHIVO DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 8,874.00 | 8,874.00 | 1.00 |
| 2014 | | ARCHIVO DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 8,874.00 | 8,874.00 | 1.00 |
| 14173 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 12/4/2012 | 10,126.80 | 9,364.74 | 762.06 |
| 14194 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 13/1/2012 | 10,126.80 | 9,618.45 | 508.35 |
| 14195 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 13/1/2012 | 10,126.80 | 9,618.45 | 508.35 |
| 14196 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 13/1/2012 | 10,126.80 | 9,618.45 | 508.35 |
| 14197 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 13/1/2012 | 10,126.80 | 9,618.45 | 508.35 |
| 14198 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 13/1/2012 | 10,126.80 | 9,618.45 | 508.35 |
| 14199 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 13/1/2012 | 10,126.80 | 9,618.45 | 508.35 |
| 2015 | | ARCHIVO HORIZONTAL DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 4,929.75 | 4,929.75 | 1.00 |
| 2016 | | ARCHIVO HORIZONTAL DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 4,929.75 | 4,929.75 | 1.00 |
| 2017 | | ARCHIVO HORIZONTAL DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 4,929.75 | 4,929.75 | 1.00 |
| 2018 | | ARCHIVO HORIZONTAL DE 4 GAVETAS | 4/11/2010 | 22/11/2010 | 4,929.75 | 4,929.75 | 1.00 |
| 14193 | | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 22/6/2010 | 12/4/2012 | 35,602.93 | 32,923.75 | 2,679.18 |
| 14190 | | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 18/3/2011 | 12/4/2012 | 35,602.93 | 32,923.75 | 2,679.18 |
| 14191 | | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 18/3/2011 | 12/4/2012 | 35,602.93 | 32,923.75 | 2,679.18 |
| 14192 | | ARMARIO DE METAL C/LIBRERO (ANAQUEL | 18/3/2011 | 12/4/2012 | 35,602.93 | 32,923.75 | 2,679.18 |
| 16024 | | CAMARA DIGITAL | 29/6/2010 | 5/4/2012 | 44,648.40 | 44,648.40 | 1.00 |
| 2595 | | CAMARA DIGITAL | 29/6/2010 | 5/4/2012 | 44,648.40 | 44,648.40 | 1.00 |
| 9095 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1.00 | 0.00 | 1.00 |
| 7403 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1,354,300.00 | 1,218,869.10 | 135,429.90 |
| 7960 | | COMPRESOR DE 5 TONELADAS | 7/6/2011 | 24/5/2012 | 45,652.96 | 41,480.04 | 4,172.92 |
| 1803 | | COMPRESOR DE AIRE | 11/1/2011 | 19/9/2011 | 28,275.00 | 27,571.39 | 703.61 |
| 16026 | | CPU | 9/3/2011 | 1/5/2012 | 54,264.00 | 54,264.00 | 1.00 |
| 14016 | | CPU C/CONDADO KENSINGTON | 7/7/2010 | 23/12/2011 | 32,256.80 | 32,256.80 | 1.00 |
| 919 | | ESCANER | 13/1/2011 | 9/6/2010 | 30,160.00 | 30,160.00 | 1.00 |
| 920 | | ESCANER | 13/1/2011 | 9/6/2010 | 30,160.00 | 30,160.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 9 | | ESCRITORIO | 22/12/2009 | 18/9/2009 | 28,000.00 | 28,000.00 | 1.00 |
| 596 | | ESCRITORIO MODULAR 32X55 | 4/11/2010 | 22/11/2010 | 18,948.60 | 18,948.60 | 1.00 |
| 597 | | ESCRITORIO MODULAR 32X55 | 4/11/2010 | 22/11/2010 | 18,948.60 | 18,948.60 | 1.00 |
| 16 | | FOTOCOPIADORA | 22/12/2009 | 26/11/2009 | 161,820.00 | 161,820.00 | 1.00 |
| 17 | | FOTOCOPIADORA | 22/12/2009 | 26/11/2009 | 8,100.00 | 8,100.00 | 1.00 |
| 14171 | | LAPTOP | 22/6/2010 | 5/4/2012 | 43,836.40 | 43,836.40 | 1.00 |
| 14172 | | LAPTOP | 22/6/2010 | 5/4/2012 | 43,836.40 | 43,836.40 | 1.00 |
| 14170 | | LAPTOP | 22/6/2010 | 5/4/2012 | 43,836.40 | 43,836.40 | 1.00 |
| 3300 | | LECTOR DE PROXIMIDAD | 18/3/2011 | 16/3/2012 | 709,725.12 | 709,725.12 | 1.00 |
| 18736 | | MAQUINA SUMADORA | 20/10/2014 | 18/3/2014 | 3,050.00 | 2,210.52 | 838.48 |
| 16025 | | MAQUINA SUMADORA | 4/11/2010 | 8/5/2012 | 4,036.80 | 3,699.77 | 337.03 |
| 16034 | | MAQUINA SUMADORA | 4/11/2010 | 8/5/2012 | 4,036.80 | 3,699.77 | 337.03 |
| 16035 | | MAQUINA SUMADORA | 4/11/2010 | 8/5/2012 | 4,036.80 | 3,699.77 | 337.03 |
| 19 | | MESA | 22/12/2009 | 18/9/2009 | 18,000.00 | 18,000.00 | 1.00 |
| 20 | | MESA | 22/12/2009 | 18/9/2009 | 18,000.00 | 18,000.00 | 1.00 |
| 21 | | MESA | 22/12/2009 | 18/9/2009 | 4,400.00 | 4,400.00 | 1.00 |
| 22 | | MESA | 22/12/2009 | 18/9/2009 | 4,400.00 | 4,400.00 | 1.00 |
| 23 | | MESA | 22/12/2009 | 18/9/2009 | 4,400.00 | 4,400.00 | 1.00 |
| 18712 | | MESA DE CENTRO | 8/1/2015 | 6/3/2014 | 7,670.00 | 5,623.93 | 2,045.07 |
| 16027 | | MONITOR | 9/3/2011 | 1/5/2012 | 10,000.00 | 10,000.00 | 1.00 |
| 14015 | | MONITOR LCD | 7/7/2010 | 23/12/2011 | 6,000.00 | 6,000.00 | 1.00 |
| 12 | | NEVERA | 22/12/2009 | 29/9/2009 | 16,240.00 | 16,240.00 | 1.00 |
| 688 | | PORTA TRAJE | 4/11/2010 | 19/11/2010 | 5,800.00 | 5,800.00 | 1.00 |
| 16476 | | PROYECTOR | 18/11/2014 | 7/8/2013 | 53,922.00 | 53,921.00 | 1.00 |
| 14120 | | SERVIDOR | 24/3/2011 | 20/3/2012 | 159,848.00 | 159,848.00 | 1.00 |
| 10 | | SILLA | 22/12/2009 | 18/9/2009 | 2,500.00 | 2,500.00 | 1.00 |
| 11 | | SILLA | 22/12/2009 | 18/9/2009 | 2,500.00 | 2,500.00 | 1.00 |
| 16625 | | SILLA EN TELA | 17/9/2013 | 27/8/2013 | 7,670.00 | 6,010.64 | 1,659.36 |
| 18 | | SILLON | 22/12/2009 | 18/9/2009 | 5,150.00 | 5,150.00 | 1.00 |
| 16626 | | SILLON EJECUTIVO | 17/9/2013 | 27/8/2013 | 13,924.00 | 10,911.63 | 3,012.37 |
| 17730 | | SILLON EJECUTIVO | 8/1/2015 | 6/3/2014 | 9,322.00 | 6,835.40 | 2,485.60 |
| 16627 | | SOFA EN PIEL 1 PERSONA | 17/9/2013 | 27/8/2013 | 15,104.00 | 11,836.35 | 3,267.65 |
| 16628 | | SOFA EN PIEL 3 PERSONA | 17/9/2013 | 27/8/2013 | 26,196.00 | 20,528.67 | 5,667.33 |
| 1720 | | TRITURADORA DE PAPEL | 19/1/2010 | 11/8/2011 | 30,154.20 | 29,902.12 | 252.08 |
| 14017 | | UPS | 7/7/2010 | 23/12/2011 | 2,192.40 | 2,083.13 | 109.27 |
| 20515 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20516 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 16028 | | UPS DE 700 VA | 9/3/2011 | 1/5/2012 | 2,262.00 | 2,073.58 | 188.42 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: PASILLO CENTRAL | | | | | 141,755.77 | 16,538.06 | 125,216.71 |
| 1695 | | ORNATO Y DECORACIONES | 18/3/2011 | 14/3/2011 | 0.01 | 0.00 | 0.01 |
| 63438 | | TELEVISOR | 27/5/2021 | 11/12/2020 | 141,755.76 | 16,538.06 | 125,216.70 |
| SubTotal: PLANIFICACION ECONOMICA (URPE), REGIONAL ESTE | | | | | 52,940.08 | 52,940.08 | 4.00 |
| 937 | | INVERSOR DE 2.5 KVA. Y 4 BATERIAS | 14/1/2011 | 21/4/2010 | 48,068.08 | 48,068.08 | 1.00 |
| 938 | | UPS | 14/1/2011 | 21/4/2010 | 1,624.00 | 1,624.00 | 1.00 |
| 940 | | UPS | 14/1/2011 | 21/4/2010 | 1,624.00 | 1,624.00 | 1.00 |
| 941 | | UPS | 14/1/2011 | 21/4/2010 | 1,624.00 | 1,624.00 | 1.00 |
| SubTotal: PREVENCIÓN DE DESASTRE | | | | | 18,560.00 | 17,472.87 | 1,087.13 |
| 16010 | | AIRE ACONDICIONADO 12000 BTU | 7/6/2011 | 13/2/2012 | 18,560.00 | 17,472.87 | 1,087.13 |
| SubTotal: PRODEAM | | | | | 75,576.00 | 74,800.22 | 776.78 |
| 7988 | | ABANICO DE PEDESTAL | 9/3/2011 | 23/5/2012 | 4,234.00 | 3,847.11 | 386.89 |
| 7889 | | ABANICO DE PEDESTAL | 9/3/2011 | 23/5/2012 | 4,234.00 | 3,847.11 | 386.89 |
| 19767 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 14013 | | IMPRESORA | 7/7/2010 | 30/3/2012 | 5,394.00 | 5,394.00 | 1.00 |
| 20734 | | LAPTO | 8/3/2016 | 3/11/2015 | 58,410.00 | 58,409.00 | 1.00 |
| SubTotal: PROGRAMA CARACOL GIGANTE AFRICANO | | | | | 1,280,364.51 | 855,753.61 | 424,547.90 |
| 34053 | | ABANICO DE TECHO | 2/5/2018 | 19/4/2018 | 10,015.25 | 3,171.18 | 6,843.07 |
| 34055 | | ABANICO DE TECHO | 2/5/2018 | 19/4/2018 | 10,015.25 | 3,171.18 | 6,843.07 |
| 34056 | | ABANICO DE TECHO | 2/5/2018 | 19/4/2018 | 10,015.25 | 3,171.18 | 6,843.07 |
| 34057 | | ABANICO DE TECHO | 2/5/2018 | 19/4/2018 | 10,015.25 | 3,171.18 | 6,843.07 |
| 34058 | | ABANICO DE TECHO | 2/5/2018 | 19/4/2018 | 10,015.25 | 3,171.18 | 6,843.07 |
| 34059 | | ABANICO DE TECHO | 2/5/2018 | 19/4/2018 | 10,015.25 | 3,171.18 | 6,843.07 |
| 41722 | | ARCHIVO MODULAR | 15/1/2018 | 4/1/2018 | 8,670.93 | 3,034.47 | 5,635.46 |
| 41723 | | ARCHIVO MODULAR | 15/1/2018 | 4/1/2018 | 8,670.93 | 3,034.47 | 5,635.46 |
| 41724 | | ARCHIVO MODULAR | 15/1/2018 | 4/1/2018 | 20,753.25 | 7,263.29 | 13,488.96 |
| 41725 | | ARMARIO | 15/1/2018 | 4/1/2018 | 15,126.13 | 5,293.79 | 9,831.34 |
| 34054 | | BEBEDERO | 2/5/2018 | 19/4/2018 | 14,455.00 | 4,577.10 | 9,876.90 |
| 9191 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9177 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9178 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9179 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9180 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9181 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9182 | | CASCO DE SEGURIDAD | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 41670 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41671 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41672 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41673 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41674 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41675 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41676 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41677 | | CPU | 16/1/2018 | 20/12/2017 | 56,200.00 | 56,199.00 | 1.00 |
| 41704 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41705 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41706 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41707 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41708 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41709 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41710 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41712 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41711 | | ESCRITORIO | 15/1/2018 | 4/1/2018 | 8,280.65 | 2,897.87 | 5,381.78 |
| 41703 | | FOTOCOPIADORA | 16/1/2018 | 20/12/2017 | 53,690.00 | 18,791.15 | 34,897.85 |
| 9183 | | GUANTES PROTECCION | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9187 | | GUANTES PROTECCION | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9188 | | GUANTES PROTECCION | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9189 | | GUANTES PROTECCION | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9190 | | GUANTES PROTECCION | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9184 | | GUANTES PROTECCION Y LINEA DE VIDA | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9185 | | GUANTES PROTECCION Y LINEA DE VIDA | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 9186 | | GUANTES PROTECCION Y LINEA DE VIDA | 16/7/2018 | 15/2/2018 | 10,585.83 | 7,232.97 | 3,351.86 |
| 41698 | | IMPRESORA | 16/1/2018 | 20/12/2017 | 37,400.01 | 37,399.01 | 1.00 |
| 43671 | | INVERSOR CON 8 BATERIAS TROJAN ROJA | 5/6/2018 | 8/6/2018 | 141,694.40 | 43,688.80 | 98,004.60 |
| 41699 | | MAQUINA DE ESCRIBIR | 16/1/2018 | 20/12/2017 | 7,018.94 | 2,456.28 | 4,561.66 |
| 41700 | | MAQUINA SUMADORA | 16/1/2018 | 20/12/2017 | 8,466.50 | 2,962.92 | 5,502.58 |
| 41678 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41679 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41680 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41681 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41682 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41683 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41684 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41685 | | MONITOR | 16/1/2018 | 20/12/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 41702 | | PANTALLA PROYECTOR | 16/1/2018 | 20/12/2017 | 8,827.88 | 6,178.81 | 2,648.07 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 41701 | | PROYECTOR | 16/1/2018 | 20/12/2017 | 49,973.00 | 34,980.40 | 14,991.60 |
| 41713 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41714 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41715 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41716 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41717 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41718 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41719 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41720 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41721 | | SILLA SECRETARIAL | 15/1/2018 | 4/1/2018 | 6,318.90 | 2,211.26 | 4,106.64 |
| 41726 | | SILLA VISITA | 15/1/2018 | 4/1/2018 | 2,478.00 | 866.95 | 1,610.05 |
| 41727 | | SILLA VISITA | 15/1/2018 | 4/1/2018 | 2,478.00 | 866.95 | 1,610.05 |
| 41728 | | SILLA VISITA | 15/1/2018 | 4/1/2018 | 2,478.00 | 866.95 | 1,610.05 |
| 41729 | | SILLA VISITA | 15/1/2018 | 4/1/2018 | 2,478.00 | 866.95 | 1,610.05 |
| 41730 | | SILLA VISITA | 15/1/2018 | 4/1/2018 | 2,478.00 | 866.95 | 1,610.05 |
| 41690 | | UPS | 16/1/2018 | 20/12/2017 | 7,225.44 | 2,528.55 | 4,695.89 |
| 41691 | | UPS | 16/1/2018 | 20/12/2017 | 7,225.44 | 2,528.55 | 4,695.89 |
| 41692 | | UPS | 16/1/2018 | 20/12/2017 | 7,225.44 | 2,528.55 | 4,695.89 |
| 41693 | | UPS | 16/1/2018 | 20/12/2017 | 7,225.44 | 2,528.55 | 4,695.89 |
| 41694 | | UPS | 16/1/2018 | 20/12/2017 | 7,225.44 | 2,528.55 | 4,695.89 |
| 41695 | | UPS | 16/1/2018 | 20/12/2017 | 7,225.44 | 2,528.55 | 4,695.89 |
| 41696 | | UPS | 16/1/2018 | 20/12/2017 | 5,000.00 | 1,749.65 | 3,249.35 |
| 41697 | | UPS | 16/1/2018 | 20/12/2017 | 5,000.00 | 1,749.65 | 3,249.35 |
| SubTotal: PROGRAMA DE PLAZAS AGROPECUARIAS | | | | | 247,719.78 | 247,719.78 | 14.00 |
| 1367 | | CPU Y CANDADO | 11/3/2011 | 9/3/2011 | 33,978.63 | 33,978.63 | 1.00 |
| 6796 | | CPU Y CANDADO | 11/3/2011 | 9/3/2011 | 33,978.63 | 33,978.63 | 1.00 |
| 7267 | | CPU Y CANDADO | 11/3/2011 | 9/3/2011 | 33,978.63 | 33,978.63 | 1.00 |
| 7272 | | CPU Y CANDADO | 11/3/2011 | 9/3/2011 | 33,978.63 | 33,978.63 | 1.00 |
| 7273 | | CPU Y CANDADO | 11/3/2011 | 9/3/2011 | 33,978.63 | 33,978.63 | 1.00 |
| 7277 | | CPU Y CANDADO | 11/3/2011 | 9/3/2011 | 33,978.63 | 33,978.63 | 1.00 |
| 7279 | | IMPRESORA | 11/3/2011 | 9/3/2011 | 6,264.00 | 6,264.00 | 1.00 |
| 7282 | | IMPRESORA | 11/3/2011 | 9/3/2011 | 6,264.00 | 6,264.00 | 1.00 |
| 6797 | | MONITOR LCD DE 19 | 11/3/2011 | 9/3/2011 | 5,220.00 | 5,220.00 | 1.00 |
| 7270 | | MONITOR LCD DE 19 | 11/3/2011 | 9/3/2011 | 5,220.00 | 5,220.00 | 1.00 |
| 7271 | | MONITOR LCD DE 19 | 11/3/2011 | 9/3/2011 | 5,220.00 | 5,220.00 | 1.00 |
| 7274 | | MONITOR LCD DE 19 | 11/3/2011 | 9/3/2011 | 5,220.00 | 5,220.00 | 1.00 |
| 7276 | | MONITOR LCD DE 19 | 11/3/2011 | 9/3/2011 | 5,220.00 | 5,220.00 | 1.00 |
| 1368 | | MONITOR LCD DE 19 | 11/3/2011 | 9/3/2011 | 5,220.00 | 5,220.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| SubTotal: PROGRAMA DE PRE-INSPECCION DE PASAJEROS PPIP-APHIS | | | | | 26,227.60 | 26,227.60 | 5.00 |
| 334 | | SILLON | 7/7/2010 | 21/6/2010 | 6,206.00 | 6,206.00 | 1.00 |
| 3571 | | SILLON EJECUTIVO | 5/12/2013 | 8/10/2010 | 4,605.20 | 4,605.20 | 1.00 |
| 414 | | SILLON EJECUTIVO EN PIEL | 25/6/2010 | 7/7/2010 | 6,206.00 | 6,206.00 | 1.00 |
| 496 | | SILLON SEMI EJECUTIVO EN TELA NEGRA | 18/11/2010 | 8/10/2010 | 4,605.20 | 4,605.20 | 1.00 |
| 497 | | SILLON SEMI EJECUTIVO EN TELA NEGRA | 18/11/2010 | 8/10/2010 | 4,605.20 | 4,605.20 | 1.00 |
| SubTotal: PROGRMA DE DESAROLLO RURAL EN LA REP.DOM. PRODESUR | | | | | 2,047,490.80 | 2,045,849.28 | 1,650.52 |
| 17905 | | CAMIONETA | 5/11/2014 | 14/5/2014 | 1,819,020.00 | 1,819,019.00 | 1.00 |
| 16729 | | ESCANER | 13/9/2013 | 5/8/2013 | 49,501.00 | 49,501.00 | 1.00 |
| 16488 | | ESTANTE EN MELAMINA | 18/11/2014 | 10/6/2013 | 8,555.00 | 6,914.48 | 1,639.52 |
| 16757 | | LAPTOP | 12/9/2013 | 19/8/2013 | 64,500.00 | 64,500.00 | 1.00 |
| 16758 | | LAPTOP | 12/9/2013 | 19/8/2013 | 64,500.00 | 64,500.00 | 1.00 |
| 16700 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| 16701 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| 16702 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| 16703 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| 16704 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| 16705 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| 16706 | | MONITOR | 13/9/2013 | 5/8/2013 | 5,916.40 | 5,916.40 | 1.00 |
| SubTotal: PROMOCION AGRICOLA | | | | | 1,859,825.01 | 1,744,628.73 | 115,170.28 |
| 22236 | | ABANICO PEDESTAL | 21/4/2016 | 11/4/2016 | 1,982.40 | 1,040.23 | 941.17 |
| 22237 | | ABANICO PEDESTAL | 21/4/2016 | 11/4/2016 | 1,982.40 | 1,040.23 | 941.17 |
| 22238 | | ABANICO PEDESTAL | 21/4/2016 | 11/4/2016 | 1,982.40 | 1,040.23 | 941.17 |
| 16188 | | ARMARIO IMPORTADO C/TRES GAV. Y CAJ | 5/2/2013 | 2/1/2013 | 28,072.00 | 23,859.66 | 4,212.34 |
| 16240 | | BEBEDERO | 26/11/2014 | 13/6/2013 | 8,673.00 | 7,009.86 | 1,662.14 |
| 16365 | | COMPRESOR DE AIRE | 5/2/2013 | 28/2/2013 | 47,170.50 | 39,315.01 | 7,855.49 |
| 16223 | | COUNTER P/RECEPCION | 3/1/2013 | 2/12/2011 | 24,220.80 | 23,211.58 | 1,009.22 |
| 15328 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 33790 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 33791 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 33792 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 33793 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 33794 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 30068 | | CPU | 19/6/2017 | 12/5/2017 | 71,000.00 | 70,999.00 | 1.00 |
| 30069 | | CPU | 19/6/2017 | 12/5/2017 | 71,000.00 | 70,999.00 | 1.00 |
| 33786 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 34158 | | CPU | 7/6/2018 | 10/5/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 34159 | | CPU | 7/6/2018 | 10/5/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 34160 | | CPU | 7/6/2018 | 10/5/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 30894 | | CPU | 7/6/2018 | 10/5/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 30895 | | CPU | 7/6/2018 | 10/5/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 30896 | | CPU | 7/6/2018 | 10/5/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 19768 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 15331 | | IMPRESORA | 24/10/2013 | 15/5/2013 | 3,474.00 | 3,474.00 | 1.00 |
| 24437 | | IMPRESORA | 20/12/2016 | 7/12/2016 | 26,550.00 | 26,549.00 | 1.00 |
| 30066 | | LAPTO MAC PRO | 19/6/2017 | 12/5/2017 | 198,205.14 | 198,204.14 | 1.00 |
| 33810 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33811 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 30837 | | LAPTOP INTER CORE 13 | 7/6/2018 | 10/5/2018 | 71,755.21 | 71,754.21 | 1.00 |
| 30836 | | LAPTOP INTER CORE 13 | 7/6/2018 | 10/5/2018 | 71,755.21 | 71,754.21 | 1.00 |
| 30835 | | LAPTOP INTER CORE 13 | 7/6/2018 | 10/5/2018 | 71,755.21 | 71,754.21 | 1.00 |
| 20658 | | MICROONDA | 9/12/2015 | 28/10/2015 | 7,670.00 | 4,345.76 | 3,323.24 |
| 30897 | | MONITOR | 7/6/2018 | 10/5/2018 | 6,948.36 | 6,947.36 | 1.00 |
| 30898 | | MONITOR | 7/6/2018 | 10/5/2018 | 6,948.36 | 6,947.36 | 1.00 |
| 30899 | | MONITOR | 7/6/2018 | 10/5/2018 | 6,948.36 | 6,947.36 | 1.00 |
| 34161 | | MONITOR | 7/6/2018 | 10/5/2018 | 6,948.36 | 6,947.36 | 1.00 |
| 30834 | | MONITOR | 7/6/2018 | 10/5/2018 | 6,948.36 | 6,947.36 | 1.00 |
| 30838/ | | MONITOR | 7/6/2018 | 10/5/2018 | 6,948.36 | 6,947.36 | 1.00 |
| 33782 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 33783 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 33784 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 33785 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 30071 | | MONITOR | 19/6/2017 | 12/5/2017 | 6,535.91 | 6,534.91 | 1.00 |
| 30070 | | MONITOR | 19/6/2017 | 12/5/2017 | 6,535.91 | 6,534.91 | 1.00 |
| 33777 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 33778 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 15330 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 25082 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25083 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25084 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25086 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25085 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25087 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25088 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 25089 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 25090 | | SILLA EJECUTIVA | 21/4/2017 | 4/5/2017 | 5,475.20 | 2,280.92 | 3,193.29 |
| 17044 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 2,690.40 | 2,151.51 | 537.89 |
| 17045 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 2,690.40 | 2,151.51 | 537.89 |
| 16089 | | SILLA SECRETARIAL | 22/6/2010 | 22/6/2012 | 4,930.00 | 4,438.62 | 491.38 |
| 16090 | | SILLA SECRETARIAL | 22/6/2010 | 22/6/2012 | 4,930.00 | 4,438.62 | 491.38 |
| 29777 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 29778 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 24676 | | SILLON EJECUTIVO | 4/5/2017 | 25/4/2017 | 9,450.01 | 3,937.09 | 5,511.93 |
| 24677 | | SILLON EJECUTIVO | 4/5/2017 | 25/4/2017 | 9,450.01 | 3,937.09 | 5,511.93 |
| 24678 | | SILLON EJECUTIVO | 4/5/2017 | 25/4/2017 | 9,450.01 | 3,937.09 | 5,511.93 |
| 24679 | | SILLON EJECUTIVO | 4/5/2017 | 25/4/2017 | 9,450.01 | 3,937.09 | 5,511.93 |
| 24680 | | SILLON EJECUTIVO | 4/5/2017 | 25/4/2017 | 9,450.01 | 3,937.09 | 5,511.93 |
| 24681 | | SILLON EJECUTIVO | 4/5/2017 | 25/4/2017 | 9,450.01 | 3,937.09 | 5,511.93 |
| 15277 | | SILLON EJECUTIVO EN PIEL | 3/1/2013 | 2/12/2011 | 11,692.80 | 11,205.59 | 487.21 |
| 14126 | | SILLON EJECUTIVO TELA C/BRAZOS | 22/6/2010 | 6/3/2012 | 3,804.80 | 3,550.84 | 253.96 |
| 21386 | | SUMADORA | 11/8/2015 | 6/8/2015 | 4,150.00 | 2,454.83 | 1,694.18 |
| 21387 | | SUMADORA | 11/8/2015 | 6/8/2015 | 4,125.00 | 2,440.03 | 1,683.97 |
| 25572 | | SUMADORA | 4/5/2017 | 3/5/2017 | 6,121.25 | 2,550.10 | 3,570.15 |
| 25573 | | SUMADORA | 4/5/2017 | 3/5/2017 | 6,121.25 | 2,550.10 | 3,570.15 |
| 22239 | | TRITURADORA | 21/4/2016 | 11/4/2016 | 8,850.00 | 4,645.72 | 4,203.28 |
| 15332 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| SubTotal: PROSEMA | | | | | 5,683,532.06 | 2,030,675.66 | 3,652,819.40 |
| 22255 | | ABANICO DE PEDESTAL | 28/1/2016 | 18/1/2016 | 3,416.10 | 1,849.84 | 1,565.26 |
| 43020 | | ABANICO DE PEDESTAL | 3/9/2018 | 14/8/2018 | 5,129.99 | 1,495.95 | 3,633.04 |
| 43021 | | ABANICO DE PEDESTAL | 3/9/2018 | 14/8/2018 | 5,129.99 | 1,495.95 | 3,633.04 |
| 43022 | | ABANICO DE PEDESTAL | 3/9/2018 | 14/8/2018 | 5,129.99 | 1,495.95 | 3,633.04 |
| 31985 | | AIRE ACONDICIONADO | 2/1/2018 | 16/6/2017 | 135,110.00 | 54,043.60 | 81,065.40 |
| 476 | | ARCHIVO DE METAL | 18/11/2010 | 26/7/2010 | 8,990.00 | 8,990.00 | 1.00 |
| 477 | | ARCHIVO DE METAL | 18/11/2010 | 26/7/2010 | 8,990.00 | 8,990.00 | 1.00 |
| 23307 | | ARCHIVO MODULAR MOVIL | 4/8/2016 | 15/7/2016 | 8,500.00 | 4,249.50 | 4,249.50 |
| 478 | | ARCHIVO T/ARMARIO C/AJA DE SEGURID | 18/11/2010 | 26/7/2010 | 17,250.00 | 17,250.00 | 1.00 |
| 19936 | | ARCHIVOS | 3/6/2016 | 30/5/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 19937 | | ARCHIVOS | 3/6/2016 | 30/5/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 19938 | | ARCHIVOS | 3/6/2016 | 30/5/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 19939 | | ARCHIVOS | 3/6/2016 | 30/5/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 19940 | | ARCHIVOS | 3/6/2016 | 30/5/2016 | 5,100.00 | 2,591.99 | 2,507.01 |
| 24512 | | ARMARIO DE METAL | 21/4/2017 | 12/5/2017 | 7,434.00 | 3,097.08 | 4,335.92 |
| 479 | | ARMARIO DE METAL | 18/11/2010 | 26/7/2010 | 9,800.00 | 9,800.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16287 | | BEBEDERO | 5/2/2013 | 30/4/2013 | 11,033.00 | 9,011.78 | 2,021.22 |
| 25217 | | BEBEDERO | 13/3/2017 | 1/3/2017 | 7,847.00 | 3,399.93 | 4,446.07 |
| 564 | | COMPUTADORA | 18/11/2010 | 20/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 565 | | COMPUTADORA | 18/11/2010 | 20/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 566 | | COMPUTADORA | 18/11/2010 | 20/8/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 22192 | | COUNTER | 3/6/2016 | 30/5/2016 | 58,000.00 | 29,482.83 | 28,516.18 |
| 10266 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 19769 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 23272 | | ESCRITORIO | 4/8/2016 | 21/7/2016 | 12,366.40 | 6,079.66 | 6,285.75 |
| 23273 | | ESCRITORIO | 4/8/2016 | 21/7/2016 | 12,366.40 | 6,079.66 | 6,285.75 |
| 23274 | | ESCRITORIO | 4/8/2016 | 21/7/2016 | 12,366.40 | 6,079.66 | 6,285.75 |
| 23275 | | ESCRITORIO | 4/8/2016 | 21/7/2016 | 12,366.40 | 6,079.66 | 6,285.75 |
| 23276 | | ESCRITORIO | 4/8/2016 | 21/7/2016 | 12,366.40 | 6,079.66 | 6,285.75 |
| 23277 | | ESCRITORIO | 4/8/2016 | 21/7/2016 | 12,366.40 | 6,079.66 | 6,285.75 |
| 1677 | | ESCRITORIO DE METAL PERF. Y MELAMIN | 1/3/2011 | 16/6/2011 | 9,343.80 | 9,343.80 | 1.00 |
| 8098 | | FAX | 9/11/2010 | 16/11/2011 | 5,742.00 | 5,504.07 | 237.93 |
| 13984 | | FOTOCOPIADORA | 1/3/2011 | 9/5/2011 | 220,400.00 | 220,400.00 | 1.00 |
| 22187 | | GABINETE COLGANTE | 3/6/2016 | 30/5/2016 | 9,056.26 | 4,603.09 | 4,452.17 |
| 22188 | | GABINETE COLGANTE | 3/6/2016 | 30/5/2016 | 9,056.26 | 4,603.09 | 4,452.17 |
| 22189 | | GABINETE COLGANTE | 3/6/2016 | 30/5/2016 | 9,056.26 | 4,603.09 | 4,452.17 |
| 22190 | | GABINETE COLGANTE | 3/6/2016 | 30/5/2016 | 9,056.26 | 4,603.09 | 4,452.17 |
| 22191 | | GABINETE COLGANTE | 3/6/2016 | 30/5/2016 | 9,056.26 | 4,603.09 | 4,452.17 |
| 44663 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44664 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44665 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44666 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44667 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44668 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44669 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44670 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44671 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44672 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 44673 | | HIDROLAVADORA | 2/1/2019 | 10/12/2018 | 16,402.00 | 4,236.93 | 12,164.08 |
| 19786 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 16444 | | IMPRESORA | 8/11/2013 | 4/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 16445 | | IMPRESORA | 8/11/2013 | 4/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 1000 | | INVERSOR DE 2.5 KVA. Y 4 BATERIAS | 14/1/2011 | 9/2/2011 | 49,694.40 | 49,694.40 | 1.00 |
| 1999 | | LLAVE TIRSON | 29/6/2010 | 17/10/2011 | 6,090.00 | 5,888.10 | 201.90 |
| 13985 | | MAQUINA SUMADORA | 4/11/2010 | 8/11/2010 | 1,676.20 | 1,676.20 | 1.00 |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23306 | | MODULO ESTACIONARIO C/ARCHIVO AEREO | 4/8/2016 | 15/7/2016 | 41,151.59 | 20,575.29 | 20,575.30 |
| 10271 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 17140 | | NEVERA | 22/10/2014 | 22/11/2013 | 11,322.10 | 8,585.17 | 2,735.93 |
| 3320 | | SILLA | 11/10/2013 | 18/6/2012 | 4,899.84 | 4,412.09 | 487.75 |
| 23285 | | SILLA PARA VISITA | 4/8/2016 | 15/7/2016 | 3,300.00 | 1,649.50 | 1,649.50 |
| 23286 | | SILLA PARA VISITA | 4/8/2016 | 15/7/2016 | 3,300.00 | 1,649.50 | 1,649.50 |
| 16391 | | SILLA SECRETARIAL | 5/2/2013 | 21/6/2013 | 4,899.84 | 3,923.09 | 976.75 |
| 492 | | SILLA SECRETARIAL EN TELA | 18/11/2010 | 22/9/2010 | 2,876.80 | 2,876.80 | 1.00 |
| 493 | | SILLA SECRETARIAL EN TELA | 18/11/2010 | 22/9/2010 | 2,876.80 | 2,876.80 | 1.00 |
| 494 | | SILLA SECRETARIAL EN TELA | 18/11/2010 | 22/9/2010 | 2,876.80 | 2,876.80 | 1.00 |
| 1675 | | SILLA SECRETARIAL S/BRAZOS | 1/3/2011 | 16/6/2011 | 3,340.80 | 3,340.80 | 1.00 |
| 1676 | | SILLA SECRETARIAL S/BRAZOS | 1/3/2011 | 16/6/2011 | 3,340.80 | 3,340.80 | 1.00 |
| 21325 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 29/7/2015 | 5,475.20 | 3,238.90 | 2,235.30 |
| 21336 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 29/7/2015 | 5,475.20 | 3,238.90 | 2,235.30 |
| 21337 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 29/7/2015 | 5,475.20 | 3,238.90 | 2,235.30 |
| 43017 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 7,100.00 | 2,070.54 | 5,028.46 |
| 43018 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 7,100.00 | 2,070.54 | 5,028.46 |
| 43019 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 7,100.00 | 2,070.54 | 5,028.46 |
| 1673 | | SILLON SECRETARIAL | 1/3/2011 | 16/6/2011 | 3,079.80 | 3,079.80 | 1.00 |
| 1674 | | SILLON SECRETARIAL | 1/3/2011 | 16/6/2011 | 3,079.80 | 3,079.80 | 1.00 |
| 23287 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 7,700.00 | 3,849.50 | 3,849.50 |
| 23282 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 4,625.00 | 2,312.00 | 2,312.00 |
| 23283 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 4,625.00 | 2,312.00 | 2,312.00 |
| 23284 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 4,625.00 | 2,312.00 | 2,312.00 |
| 495 | | SILLON SEMI EJECUTIVO EN TELA | 18/11/2010 | 22/9/2010 | 4,872.00 | 4,872.00 | 1.00 |
| 16085 | | SILLON SEMI EJECUTIVO EN TELA DE MA | 22/6/2010 | 21/6/2012 | 8,444.80 | 7,603.36 | 841.44 |
| 16086 | | SILLON SEMI EJECUTIVO EN TELA DE MA | 22/6/2010 | 21/6/2012 | 8,444.80 | 7,603.36 | 841.44 |
| 16087 | | SILLON SEMI EJECUTIVO EN TELA DE MA | 22/6/2010 | 21/6/2012 | 8,444.80 | 7,603.36 | 841.44 |
| 2995 | | SUBDADOR DE 7 GANCHOS P/TRACTOR | 5/2/2013 | 30/4/2013 | 120,000.00 | 98,016.35 | 21,983.65 |
| 2996 | | SUBDADOR DE 7 GANCHOS P/TRACTOR | 5/2/2013 | 30/4/2013 | 120,000.00 | 98,016.35 | 21,983.65 |
| 25732 | | SUMADORA | 4/5/2017 | 16/2/2017 | 4,200.00 | 1,819.56 | 2,379.44 |
| 12355 | | TRACTOR | 18/6/2020 | 28/4/2020 | 1,380,000.00 | 321,999.77 | 1,057,999.23 |
| 12356 | | TRACTOR | 18/6/2020 | 28/4/2020 | 1,380,000.00 | 321,999.77 | 1,057,999.23 |
| 12357 | | TRACTOR | 18/6/2020 | 28/4/2020 | 1,380,000.00 | 321,999.77 | 1,057,999.23 |
| 24521 | | TRITURADORA | 13/3/2017 | 11/5/2017 | 12,095.00 | 5,039.17 | 7,054.84 |
| 24514 | | TRITURADORA | 13/3/2017 | 11/5/2017 | 12,095.00 | 5,039.17 | 7,054.84 |
| SubTotal: PROYECTO DE DESARROYO AGRICOLAS EN AREA DE MONTAÑA | | | | | 199,611.60 | 129,502.92 | 70,093.68 |
| 43616 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,900.42 | 1,510.65 | 3,388.77 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 43615 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,900.42 | 1,510.65 | 3,388.77 |
| 30888 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,860.42 | 1,498.32 | 3,361.10 |
| 30887 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,860.42 | 1,498.32 | 3,361.10 |
| 30889 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,860.42 | 1,498.32 | 3,361.10 |
| 30890 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,860.42 | 1,498.32 | 3,361.10 |
| 30891 | | ARCHIVO MODULAR | 7/6/2018 | 4/6/2018 | 4,860.42 | 1,498.32 | 3,361.10 |
| 16643 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 16662 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 30881 | | ESCRITORIO | 7/6/2018 | 4/6/2018 | 9,033.09 | 2,784.89 | 6,247.20 |
| 30882 | | ESCRITORIO | 7/6/2018 | 4/6/2018 | 9,032.43 | 2,784.69 | 6,246.74 |
| 16660 | | IMPRESORA | 7/10/2014 | 4/9/2013 | 13,000.00 | 12,999.00 | 1.00 |
| 16600 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 16661 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 30892 | | SILLA SECRETARIAL | 7/6/2018 | 4/6/2018 | 4,626.64 | 1,426.24 | 3,199.40 |
| 30893 | | SILLA SECRETARIAL | 7/6/2018 | 4/6/2018 | 4,626.64 | 1,426.24 | 3,199.40 |
| 30883 | | SILLON EJECUTIVO | 7/6/2018 | 4/6/2018 | 9,876.00 | 3,044.79 | 6,830.21 |
| 30884 | | SILLON EJECUTIVO | 7/6/2018 | 4/6/2018 | 9,876.66 | 3,044.99 | 6,830.67 |
| 30885 | | SILLON EJECUTIVO | 7/6/2018 | 4/6/2018 | 9,876.66 | 3,044.99 | 6,830.67 |
| 30886 | | SILLON EJECUTIVO | 7/6/2018 | 4/6/2018 | 9,876.66 | 3,044.99 | 6,830.67 |
| 18354 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 400 | | UPS | 1/7/2010 | 13/7/2010 | 11,089.60 | 11,089.60 | 1.00 |
| SubTotal: PROYECTO DE FORTALECIMIENTO INSTITUCIONAL-FISADO | | | | | 19,376.38 | 19,376.38 | 7.00 |
| 422 | | MONITOR DE 19" | 8/11/2010 | 30/8/2010 | 5,448.19 | 5,448.19 | 1.00 |
| 423 | | MONITOR DE 19" | 8/11/2010 | 30/8/2010 | 5,448.19 | 5,448.19 | 1.00 |
| 417 | | UPS DE 600 VA. | 8/11/2010 | 3/9/2010 | 1,696.00 | 1,696.00 | 1.00 |
| 418 | | UPS DE 600 VA. | 8/11/2010 | 3/9/2010 | 1,696.00 | 1,696.00 | 1.00 |
| 419 | | UPS DE 600 VA. | 8/11/2010 | 3/9/2010 | 1,696.00 | 1,696.00 | 1.00 |
| 420 | | UPS DE 600 VA. | 8/11/2010 | 3/9/2010 | 1,696.00 | 1,696.00 | 1.00 |
| 421 | | UPS DE 600 VA. | 8/11/2010 | 3/9/2010 | 1,696.00 | 1,696.00 | 1.00 |
| SubTotal: PROYECTO DE REFORESTACION HONDO VALLE | | | | | 8,299,396.36 | 5,768,796.87 | 2,530,552.49 |
| 42970 | | ARCHIVO 3 GAVETAS | 13/9/2017 | 31/7/2017 | 4,842.72 | 1,896.34 | 2,945.38 |
| 23529 | | ARCHIVO 4 GAVETAS | 30/8/2017 | 11/8/2017 | 8,850.00 | 3,465.86 | 5,383.14 |
| 23530 | | ARCHIVO 4 GAVETAS | 30/8/2017 | 11/8/2017 | 8,850.00 | 3,465.86 | 5,383.14 |
| 31983 | | BOMBA ESTACIONARIA | 28/12/2017 | 17/5/2017 | 82,400.00 | 33,646.26 | 48,752.74 |
| 31984 | | BOMBA ESTACIONARIA | 28/12/2017 | 17/5/2017 | 48,800.00 | 19,926.26 | 28,872.74 |
| 8922 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8898 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 8530 | | CAMION | 4/1/2018 | 30/11/2017 | 2,910,000.00 | 2,085,499.28 | 824,499.72 |
| 8531 | | CAMION | 4/1/2018 | 30/11/2017 | 2,910,000.00 | 2,085,499.28 | 824,499.72 |
| 9388 | | CAMIONETA | 3/9/2018 | 28/12/2017 | 2,000,300.00 | 1,400,209.30 | 600,089.70 |
| 7373 | | COLCHONES | 10/1/2017 | 22/12/2016 | 16,520.00 | 7,433.55 | 9,085.45 |
| 7375 | | COLCHONES | 10/1/2017 | 22/12/2016 | 16,520.00 | 7,433.55 | 9,085.45 |
| 42974 | | ESCRITORIO | 13/9/2017 | 31/7/2017 | 11,157.02 | 4,369.44 | 6,786.58 |
| 42975 | | ESCRITORIO | 13/9/2017 | 31/7/2017 | 11,157.02 | 4,369.44 | 6,786.58 |
| 30029 | | ESCRITORIO | 13/9/2017 | 31/7/2017 | 11,240.98 | 4,402.33 | 6,837.65 |
| 24478 | | ESTUFA | 10/1/2017 | 22/12/2016 | 9,676.00 | 4,353.75 | 5,321.25 |
| 8455 | | GPS | 27/12/2017 | 7/6/2017 | 29,500.00 | 12,045.43 | 17,453.58 |
| 24468 | | LICUADORA | 10/1/2017 | 22/12/2016 | 2,006.00 | 1,804.50 | 200.50 |
| 24467 | | MESA | 10/1/2017 | 22/12/2016 | 7,670.00 | 3,451.05 | 4,217.95 |
| 24472 | | MESA | 10/1/2017 | 22/12/2016 | 4,012.00 | 1,804.95 | 2,206.05 |
| 42982 | | MESA REUNION | 13/9/2017 | 31/7/2017 | 6,490.00 | 2,541.53 | 3,947.48 |
| 24469 | | MICROONDA | 10/1/2017 | 22/12/2016 | 4,684.60 | 2,107.62 | 2,575.98 |
| 30842 | | PLANTA ELECTRICA DE 6 KILOS | 5/6/2018 | 23/4/2018 | 70,394.08 | 22,291.14 | 48,101.94 |
| 24473 | | SILLA | 10/1/2017 | 22/12/2016 | 4,012.00 | 1,804.95 | 2,206.05 |
| 24474 | | SILLA | 10/1/2017 | 22/12/2016 | 4,012.00 | 1,804.95 | 2,206.05 |
| 24475 | | SILLA | 10/1/2017 | 22/12/2016 | 4,012.00 | 1,804.95 | 2,206.05 |
| 24476 | | SILLA | 10/1/2017 | 22/12/2016 | 4,012.00 | 1,804.95 | 2,206.05 |
| 23531 | | SILLA CONFERENCIA | 30/8/2017 | 11/8/2017 | 7,552.00 | 2,957.48 | 4,593.53 |
| 23532 | | SILLA CONFERENCIA | 30/8/2017 | 11/8/2017 | 7,552.00 | 2,957.48 | 4,593.53 |
| 23533 | | SILLA CONFERENCIA | 30/8/2017 | 11/8/2017 | 7,552.00 | 2,957.48 | 4,593.53 |
| 23534 | | SILLA CONFERENCIA | 30/8/2017 | 11/8/2017 | 7,552.00 | 2,957.48 | 4,593.53 |
| 23535 | | SILLA CONFERENCIA | 30/8/2017 | 11/8/2017 | 7,552.00 | 2,957.48 | 4,593.53 |
| 23536 | | SILLA CONFERENCIA | 30/8/2017 | 11/8/2017 | 7,552.00 | 2,957.48 | 4,593.53 |
| 42972 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 4,911.75 | 1,923.38 | 2,987.37 |
| 42973 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 4,911.75 | 1,923.38 | 2,987.37 |
| 42976 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 1,367.62 | 535.26 | 831.36 |
| 42977 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 1,367.62 | 535.26 | 831.36 |
| 42978 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 1,367.62 | 535.26 | 831.36 |
| 42979 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 1,367.62 | 535.26 | 831.36 |
| 42980 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 1,367.62 | 535.26 | 831.36 |
| 42981 | | SILLA DE VISITA | 13/9/2017 | 31/7/2017 | 1,367.62 | 535.26 | 831.36 |
| 42968 | | SILLA SECRETARIAL | 13/9/2017 | 31/7/2017 | 4,477.39 | 1,753.25 | 2,723.14 |
| 42969 | | SILLA SECRETARIAL | 13/9/2017 | 31/7/2017 | 4,477.39 | 1,753.25 | 2,723.14 |
| 42971 | | SILLON EJECUTIVO | 13/9/2017 | 31/7/2017 | 8,071.20 | 3,160.83 | 4,909.37 |
| 24477 | | TANQUE DE GAS | 10/1/2017 | 22/12/2016 | 3,150.60 | 1,417.32 | 1,732.28 |
| 24471 | | TELEVISOR | 10/1/2017 | 22/12/2016 | 14,750.00 | 13,274.10 | 1,474.90 |

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 24470 | | TOSTADORA | 10/1/2017 | 22/12/2016 | 2,210.14 | 994.11 | 1,215.03 |
| SubTotal: PROYECTO DE REGISTRO GERREFERENCIADO (REGEA) | | | | | 505,307.13 | 109,704.42 | 395,573.71 |
| 27063 | | ARCHIVO MODULAR | 8/3/2021 | 19/1/2021 | 6,490.00 | 270.38 | 6,218.63 |
| 27053 | | ARCHIVO PEQUEÑO | 8/3/2021 | 19/1/2021 | 6,490.00 | 270.38 | 6,218.63 |
| 27054 | | ARCHIVO PEQUEÑO | 8/3/2021 | 19/1/2021 | 6,490.00 | 270.38 | 6,218.63 |
| 27055 | | ARCHIVO PEQUEÑO | 8/3/2021 | 19/1/2021 | 6,490.00 | 270.38 | 6,218.63 |
| 48225 | | CPU | 18/6/2020 | 8/4/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48226 | | CPU | 18/6/2020 | 8/4/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48227 | | CPU | 18/6/2020 | 8/4/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 27064 | | CREDENZA | 8/3/2021 | 19/1/2021 | 13,334.00 | 555.54 | 12,777.46 |
| 27062 | | ESCRITORIO | 8/3/2021 | 19/1/2021 | 12,714.50 | 529.73 | 12,183.77 |
| 27047 | | ESTACION MODULAR | 8/3/2021 | 19/1/2021 | 23,718.00 | 988.21 | 22,728.79 |
| 27048 | | ESTACION MODULAR | 8/3/2021 | 19/1/2021 | 23,718.00 | 988.21 | 22,728.79 |
| 27049 | | ESTACION MODULAR | 8/3/2021 | 19/1/2021 | 23,718.00 | 988.21 | 22,728.79 |
| 27050 | | GABINETE AEREO | 8/3/2021 | 19/1/2021 | 10,974.00 | 457.21 | 10,515.79 |
| 27051 | | GABINETE AEREO | 8/3/2021 | 19/1/2021 | 10,974.00 | 457.21 | 10,515.79 |
| 27052 | | GABINETE AEREO | 8/3/2021 | 19/1/2021 | 10,974.00 | 457.21 | 10,515.79 |
| 27065 | | MESA DE REUNIONES | 8/3/2021 | 19/1/2021 | 11,145.10 | 464.34 | 10,679.76 |
| 48228 | | MONITOR | 18/6/2020 | 8/4/2020 | 8,803.04 | 3,667.52 | 5,134.52 |
| 48229 | | MONITOR | 18/6/2020 | 8/4/2020 | 8,803.04 | 3,667.52 | 5,134.52 |
| 48230 | | MONITOR | 18/6/2020 | 8/4/2020 | 8,803.05 | 3,667.52 | 5,134.53 |
| 27060 | | SILLA PARA VISITA | 8/3/2021 | 19/1/2021 | 8,838.00 | 368.21 | 8,468.79 |
| 27061 | | SILLA PARA VISITA | 8/3/2021 | 19/1/2021 | 8,838.00 | 368.21 | 8,468.79 |
| 27066 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 8,844.10 | 368.46 | 8,474.64 |
| 27067 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 8,844.10 | 368.46 | 8,474.64 |
| 27068 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 8,844.10 | 368.46 | 8,474.64 |
| 27069 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 8,844.10 | 368.46 | 8,474.64 |
| 27056 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 12,154.00 | 506.38 | 11,646.63 |
| 27057 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 12,154.00 | 506.38 | 11,646.63 |
| 27058 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 12,154.00 | 506.38 | 11,646.63 |
| 27059 | | SILLON EJECUTIVO | 8/3/2021 | 19/1/2021 | 12,154.00 | 506.38 | 11,646.63 |
| SubTotal: PROYECTO DE RESFORESTACION SABANETA | | | | | 6,683,555.00 | 4,431,048.81 | 2,252,496.19 |
| 8921 | | CAMIONETA | 5/6/2018 | 2/5/2018 | 1,844,015.00 | 1,167,875.53 | 676,138.47 |
| 8690 | | CAMIONETA | 16/4/2018 | 30/8/2017 | 1,091,185.00 | 836,574.40 | 254,609.60 |
| 9407 | | CAMIONETA | 1/10/2018 | 7/9/2018 | 1,907,125.00 | 1,080,703.60 | 826,420.40 |
| 8449 | | GPS | 26/12/2017 | 15/8/2017 | 29,205.00 | 11,438.23 | 17,765.77 |
| 8450 | | GPS | 26/12/2017 | 15/8/2017 | 29,205.00 | 11,438.23 | 17,765.77 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------|------------|------------|---------------------|---------------------|--------------------|
| 8451 | | GPS | 26/12/2017 | 15/8/2017 | 29,205.00 | 11,438.23 | 17,765.77 |
| 8452 | | GPS | 26/12/2017 | 15/8/2017 | 29,205.00 | 11,438.23 | 17,765.77 |
| 8453 | | GPS | 26/12/2017 | 15/8/2017 | 29,205.00 | 11,438.23 | 17,765.77 |
| 8454 | | GPS | 26/12/2017 | 15/8/2017 | 29,205.00 | 11,438.23 | 17,765.77 |
| 8691 | | JEEPETA | 16/4/2018 | 30/8/2017 | 1,666,000.00 | 1,277,265.90 | 388,733.10 |
| SubTotal: PROYECTO DESARROLLO AGRICOLA JORGILLO | | | | | 283,195.01 | 143,210.16 | 139,968.85 |
| 8899 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8900 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8901 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8902 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8903 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8904 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8905 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 8806 | | BOMBA MOCHILA | 5/6/2018 | 30/5/2018 | 3,900.00 | 1,202.19 | 2,696.81 |
| 9778 | | HOYADORA | 2/1/2019 | 13/7/2018 | 26,000.00 | 7,799.70 | 18,199.30 |
| 9779 | | HOYADORA | 2/1/2019 | 13/7/2018 | 26,000.00 | 7,799.70 | 18,199.30 |
| 9780 | | HOYADORA | 2/1/2019 | 13/7/2018 | 26,000.00 | 7,799.70 | 18,199.30 |
| 9781 | | HOYADORA | 2/1/2019 | 13/7/2018 | 26,000.00 | 7,799.70 | 18,199.30 |
| 9782 | | HOYADORA | 2/1/2019 | 13/7/2018 | 26,000.00 | 7,799.70 | 18,199.30 |
| 32254 | | IMPRESORA MULTIFUNCIONAL | 1/8/2018 | 17/7/2018 | 38,427.29 | 37,358.89 | 1,067.40 |
| 32253 | | MONITOR | 1/8/2018 | 17/7/2018 | 21,828.82 | 21,221.49 | 606.33 |
| 32252 | | PROYECTOR | 1/8/2018 | 17/7/2018 | 61,738.90 | 36,013.78 | 25,724.13 |
| SubTotal: PROYECTO PILOTO VUCE- MA -DGA EXPORT | | | | | 5,699,350.06 | 5,699,251.06 | 99.00 |
| 33787 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 33788 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 33789 | | CPU | 27/3/2018 | 9/3/2018 | 55,000.00 | 54,999.00 | 1.00 |
| 30146 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30147 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30148 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30149 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30150 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30151 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30152 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30153 | | CPU | 19/6/2017 | 8/6/2017 | 60,000.00 | 59,999.00 | 1.00 |
| 30079 | | ESCANER | 19/6/2017 | 25/5/2017 | 24,500.00 | 24,499.00 | 1.00 |
| 30080 | | ESCANER | 19/6/2017 | 25/5/2017 | 24,500.00 | 24,499.00 | 1.00 |
| 30081 | | ESCANER | 19/6/2017 | 25/5/2017 | 24,500.00 | 24,499.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 30082 | | ESCANER | 19/6/2017 | 25/5/2017 | 24,500.00 | 24,499.00 | 1.00 |
| 30072 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 19,706.00 | 19,705.00 | 1.00 |
| 30073 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 19,706.00 | 19,705.00 | 1.00 |
| 30074 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 19,706.00 | 19,705.00 | 1.00 |
| 30075 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 19,706.00 | 19,705.00 | 1.00 |
| 30076 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 19,706.00 | 19,705.00 | 1.00 |
| 30077 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 19,706.00 | 19,705.00 | 1.00 |
| 30078 | | IMPRESORA | 19/6/2017 | 25/5/2017 | 17,228.00 | 17,227.00 | 1.00 |
| 30162 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30163 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30164 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30165 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30166 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30167 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30168 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30169 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30170 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30171 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30172 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30173 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30174 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30175 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30176 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30177 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30178 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30179 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30180 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30181 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30182 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30183 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30062 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30063 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30064 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 30065 | | LAPTO | 19/6/2017 | 8/6/2017 | 77,450.43 | 77,449.43 | 1.00 |
| 33795 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33796 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33797 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33798 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33799 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 33800 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33801 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33802 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33803 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33804 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33805 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33806 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33807 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33808 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33809 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33812 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33813 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33814 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33815 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33816 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33817 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33818 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33819 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33820 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33821 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33822 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33823 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33824 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33825 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33826 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33827 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33828 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33829 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33830 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33831 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33832 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33833 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33834 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33835 | | LAPTOP | 27/3/2018 | 9/3/2018 | 69,614.00 | 69,613.00 | 1.00 |
| 33779 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 33780 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 33781 | | MONITOR | 27/3/2018 | 9/3/2018 | 5,475.00 | 5,474.00 | 1.00 |
| 30154 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30155 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------|------------|------------|---------------------|---------------------|---------------------|
| 30156 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30157 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30158 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30159 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30160 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30161 | | MONITOR | 19/6/2017 | 8/6/2017 | 6,046.11 | 6,045.11 | 1.00 |
| 30145 | | TABLET | 19/6/2017 | 8/6/2017 | 27,435.00 | 27,434.00 | 1.00 |
| SubTotal: PROYECTO RECUPERACION JAMAO Y VERAGUA | | | | | 2,223,844.62 | 415,768.90 | 1,807,946.72 |
| 23586 | | ARCHIVO 2 GAVETAS | 3/1/2020 | 17/10/2019 | 8,732.00 | 1,455.17 | 7,275.83 |
| 23587 | | ARCHIVO 2 GAVETAS | 3/1/2020 | 17/10/2019 | 8,732.00 | 1,455.17 | 7,275.83 |
| 23588 | | ARCHIVO 4 GAVETAS | 3/1/2020 | 17/10/2019 | 13,216.00 | 2,202.50 | 11,012.50 |
| 23589 | | ARCHIVO 4 GAVETAS | 3/1/2020 | 17/10/2019 | 33,400.00 | 5,566.50 | 27,832.50 |
| 23590 | | ARCHIVO 4 GAVETAS | 3/1/2020 | 17/10/2019 | 33,400.00 | 5,566.50 | 27,832.50 |
| 23591 | | ARCHIVO CON CAJA FUERTE | 3/1/2020 | 17/10/2019 | 28,910.00 | 4,818.17 | 24,090.83 |
| 26267 | | BEBEDERO | 4/12/2020 | 11/11/2020 | 11,993.52 | 799.50 | 11,193.02 |
| 48233 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48234 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48235 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48236 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48237 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48238 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48239 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 48240 | | CPU | 2/12/2020 | 16/11/2020 | 50,000.00 | 9,722.03 | 40,276.97 |
| 23579 | | ESCRITORIO | 3/1/2020 | 17/10/2019 | 9,204.00 | 1,533.83 | 7,669.17 |
| 23580 | | ESCRITORIO | 3/1/2020 | 17/10/2019 | 9,204.00 | 1,533.83 | 7,669.17 |
| 48147 | | ESCRITORIO | 29/1/2020 | 18/12/2019 | 9,233.50 | 1,384.88 | 7,847.63 |
| 48093 | | ESCRITORIO | 29/1/2020 | 18/12/2019 | 5,985.55 | 897.68 | 5,086.87 |
| 48094 | | ESCRITORIO | 29/1/2020 | 18/12/2019 | 5,985.55 | 897.68 | 5,086.87 |
| 48095 | | ESCRITORIO | 29/1/2020 | 18/12/2019 | 5,985.55 | 897.68 | 5,086.87 |
| 48092 | | ESCRITORIO | 29/1/2020 | 18/12/2019 | 9,233.50 | 1,384.88 | 7,847.63 |
| 48069 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 50204 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 50205 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48073 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48072 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48074 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48075 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48076 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48077 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48079 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48080 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48081 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48082 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48083 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48084 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48085 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48086 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48087 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48088 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48089 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48090 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48091 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 48078 | | ESTACION MODULAR | 29/1/2020 | 18/12/2019 | 20,515.30 | 3,077.15 | 17,437.16 |
| 50479 | | INVERSOR C/BATERIA | 8/1/2020 | 1/11/2019 | 46,550.00 | 7,758.17 | 38,790.83 |
| 48231 | | LAPTOPS | 2/12/2020 | 16/11/2020 | 108,914.00 | 21,177.53 | 87,735.47 |
| 48232 | | LAPTOPS | 2/12/2020 | 16/11/2020 | 108,914.00 | 21,177.53 | 87,735.47 |
| 26269 | | LICUADORA | 4/12/2020 | 11/11/2020 | 8,538.48 | 569.16 | 7,968.32 |
| 48241 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48242 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48243 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48244 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48245 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48246 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48247 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 48248 | | MONITOR | 2/12/2020 | 16/11/2020 | 7,769.26 | 1,510.50 | 6,257.77 |
| 11703 | | MOTOCICLETA | 7/1/2020 | 12/11/2019 | 153,400.00 | 51,133.00 | 102,266.00 |
| 11704 | | MOTOCICLETA | 7/1/2020 | 12/11/2019 | 153,400.00 | 51,133.00 | 102,266.00 |
| 26268 | | NEVERA EJECUTIVA | 4/12/2020 | 11/11/2020 | 18,855.81 | 1,256.99 | 17,597.82 |
| 50419 | | PROYECTOR | 7/1/2020 | 5/12/2019 | 37,047.06 | 11,731.25 | 25,314.81 |
| 23581 | | SILLA SECRETARIAL | 3/1/2020 | 17/10/2019 | 5,982.00 | 996.83 | 4,984.17 |
| 23582 | | SILLA SECRETARIAL | 3/1/2020 | 17/10/2019 | 5,982.00 | 996.83 | 4,984.17 |
| 24756 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24757 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24758 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24759 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24760 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24761 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 24762 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24763 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24764 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 24765 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 50416 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 50417 | | SILLA VISITA | 3/1/2020 | 17/10/2019 | 2,242.00 | 373.50 | 1,867.50 |
| 23592 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23593 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23594 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23595 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23596 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23597 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23598 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 24751 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 24752 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 24753 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 24754 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 24755 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 5,876.40 | 979.23 | 4,896.17 |
| 23583 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 6,136.00 | 1,022.50 | 5,112.50 |
| 23584 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 6,136.00 | 1,022.50 | 5,112.50 |
| 23585 | | SILLON EJECUTIVO | 3/1/2020 | 17/10/2019 | 8,024.00 | 1,337.17 | 6,685.83 |
| 48096 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48097 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48098 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48099 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48100 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48101 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48102 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48103 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48104 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48105 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48106 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48107 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48108 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48109 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48110 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48111 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48112 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48113 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 48114 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48115 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48116 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48117 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48118 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48119 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48120 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 7,074.10 | 1,060.97 | 6,012.14 |
| 48121 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 5,345.40 | 801.66 | 4,542.74 |
| 48122 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 5,345.40 | 801.66 | 4,542.74 |
| 48123 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 5,345.40 | 801.66 | 4,542.74 |
| 48124 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 4,484.00 | 672.45 | 3,810.55 |
| 48125 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 4,484.00 | 672.45 | 3,810.55 |
| 48126 | | SILLON EJECUTIVO | 29/1/2020 | 18/12/2019 | 4,484.06 | 672.46 | 3,810.60 |
| 63422 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 18,724.39 | 936.17 | 17,787.22 |
| 63423 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 18,724.39 | 936.17 | 17,787.22 |
| 63424 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 18,724.39 | 936.17 | 17,787.22 |
| 63425 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 18,724.39 | 936.17 | 17,787.22 |
| 63426 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 12,521.25 | 626.01 | 11,894.24 |
| 63427 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 12,521.25 | 626.01 | 11,894.24 |
| 63428 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 12,521.25 | 626.01 | 11,894.24 |
| 63429 | | SILLON GERENCIAL | 27/5/2021 | 17/12/2020 | 12,521.25 | 626.01 | 11,894.24 |
| SubTotal: PROYECTO REFORESTACION LA CAÑITA AZUA | | | | | 3,645,300.00 | 2,210,648.86 | 1,434,649.14 |
| 8920 | | CAMION | 5/6/2018 | 9/5/2018 | 2,910,000.00 | 1,842,999.37 | 1,066,999.63 |
| 9890 | | COLMENA DE ABEJAS | 3/1/2019 | 28/12/2018 | 735,300.00 | 367,649.50 | 367,649.50 |
| SubTotal: RECURSOS HUMANOS | | | | | 6,543,148.62 | 4,818,091.02 | 1,724,941.60 |
| 632 | | ABANICO | 4/11/2010 | 27/10/2010 | 5,533.20 | 5,533.20 | 1.00 |
| 28026 | | ACORDEON | 18/6/2020 | 12/2/2020 | 43,660.00 | 12,370.05 | 31,288.95 |
| 16975 | | AIRE ACONDICIONADO | 24/10/2013 | 21/6/2013 | 36,969.40 | 29,599.81 | 7,369.59 |
| 24656 | | AIRE ACONDICIONADO | 21/4/2017 | 21/2/2017 | 31,270.00 | 13,549.90 | 17,719.10 |
| 21664 | | AIRE ACONDICIONADO | 19/10/2015 | 15/10/2015 | 31,270.00 | 17,979.68 | 13,289.33 |
| 24674 | | AIRE ACONDICIONADO 18,000BTU | 21/4/2017 | 21/2/2017 | 52,510.00 | 22,753.90 | 29,755.10 |
| 24466 | | AIRE ACONDICIONADO 5 TONELADA | 10/1/2017 | 20/12/2016 | 182,900.00 | 82,304.55 | 100,594.45 |
| 22276 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22277 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22278 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22279 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22280 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22281 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22282 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22283 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22284 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22285 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22286 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22287 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22288 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22289 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 22290 | | ARCHIVO | 18/2/2016 | 12/2/2016 | 9,449.99 | 5,118.20 | 4,330.79 |
| 41732 | | ARCHIVO | 16/1/2018 | 28/12/2017 | 11,200.01 | 3,919.65 | 7,279.36 |
| 41733 | | ARCHIVO | 16/1/2018 | 28/12/2017 | 11,200.00 | 3,919.65 | 7,279.35 |
| 41734 | | ARCHIVO | 16/1/2018 | 28/12/2017 | 13,950.00 | 4,882.15 | 9,066.85 |
| 29380 | | ARCHIVO | 7/6/2018 | 7/5/2018 | 5,299.99 | 1,678.01 | 3,620.98 |
| 32269 | | ARCHIVO | 3/9/2018 | 20/8/2018 | 5,291.24 | 1,498.90 | 3,791.34 |
| 3321 | | ARCHIVO | 11/10/2013 | 8/5/2012 | 14,761.00 | 13,528.62 | 1,232.38 |
| 7905 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7906 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7907 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7908 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7909 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7910 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7911 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7912 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7913 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7914 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 7915 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 11/5/2012 | 16,102.91 | 14,757.18 | 1,345.73 |
| 623 | | ARCHIVO EN METAL DE 4 GAVETAS | 4/11/2010 | 27/10/2010 | 11,901.60 | 11,901.60 | 1.00 |
| 19997 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 19998 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 19999 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20000 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20001 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20002 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20003 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20004 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20005 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 20006 | | ARCHIVO LATERAL | 29/6/2016 | 10/6/2016 | 18,372.60 | 9,338.89 | 9,032.71 |
| 23382 | | BEBEDERO | 2/9/2016 | 30/8/2016 | 8,130.02 | 3,929.02 | 4,200.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 23383 | | BEBEDERO | 2/9/2016 | 30/8/2016 | 8,130.02 | 3,929.02 | 4,200.00 |
| 24411 | | BEBEDERO | 8/11/2016 | 25/10/2016 | 8,092.00 | 3,775.80 | 4,315.20 |
| 16478 | | BEBEDERO | 26/11/2014 | 18/7/2013 | 13,098.00 | 10,368.45 | 2,728.55 |
| 28025 | | BOCINA AMPLIFICADA | 18/6/2020 | 12/2/2020 | 18,880.00 | 5,349.05 | 13,529.95 |
| 415 | | CAMARA DE VIDEO | 29/6/2010 | 13/7/2010 | 7,523.00 | 7,523.00 | 1.00 |
| 343 | | CAMARA DIGITAL | 26/7/2010 | 9/7/2010 | 7,048.00 | 7,048.00 | 1.00 |
| 32268 | | CAMARA DIGITAL | 3/9/2018 | 20/8/2018 | 7,594.93 | 4,303.23 | 3,290.70 |
| 291 | | CANDADO | 2/7/2010 | 24/6/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 292 | | CANDADO | 2/7/2010 | 24/6/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 23262 | | COMPRESOR DE AIRE | 4/8/2016 | 13/7/2016 | 41,768.09 | 20,883.54 | 20,883.55 |
| 288 | | COMPUTADORA | 2/7/2010 | 24/6/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 289 | | COMPUTADORA | 2/7/2010 | 24/6/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 290 | | COMPUTADORA | 2/7/2010 | 24/6/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 15390 | | COMPUTADORA THIN CLEIN Y MEMORIA | 5/2/2013 | 18/3/2013 | 15,553.00 | 15,553.00 | 1.00 |
| 24712 | | CORTINAS DE AIRE | 21/4/2017 | 21/2/2017 | 13,994.80 | 6,063.98 | 7,929.82 |
| 24713 | | CORTINAS DE AIRE | 21/4/2017 | 21/2/2017 | 13,994.80 | 6,063.98 | 7,929.82 |
| 24714 | | CORTINAS DE AIRE | 21/4/2017 | 21/2/2017 | 13,994.80 | 6,063.98 | 7,929.82 |
| 24715 | | CORTINAS DE AIRE | 21/4/2017 | 21/2/2017 | 13,994.80 | 6,063.98 | 7,929.82 |
| 24716 | | CORTINAS DE AIRE | 21/4/2017 | 21/2/2017 | 13,994.80 | 6,063.98 | 7,929.82 |
| 24717 | | CORTINAS DE AIRE | 21/4/2017 | 21/2/2017 | 13,994.80 | 6,063.98 | 7,929.82 |
| 42947 | | COUNTER | 28/11/2017 | 25/7/2017 | 12,350.00 | 4,836.69 | 7,512.31 |
| 34034 | | CPU | 16/4/2018 | 22/6/2017 | 28,476.19 | 28,475.19 | 1.00 |
| 44648 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32823 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32824 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32821 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32822 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32825 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32826 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32827 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 10235 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10236 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10237 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10238 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10239 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10240 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10241 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10242 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10243 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 10244 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10245 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 10246 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 22149 | | CPU | 27/4/2016 | 31/3/2016 | 27,030.00 | 27,029.00 | 1.00 |
| 22150 | | CPU | 27/4/2016 | 31/3/2016 | 27,030.00 | 27,029.00 | 1.00 |
| 22151 | | CPU | 27/4/2016 | 31/3/2016 | 27,030.00 | 27,029.00 | 1.00 |
| 20736 | | CPU | 8/3/2016 | 2/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 22020 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22021 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22022 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22023 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 22024 | | CPU | 10/12/2015 | 19/11/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 16263 | | CPU | 5/2/2013 | 25/2/2013 | 28,000.00 | 28,000.00 | 1.00 |
| 16264 | | CPU | 5/2/2013 | 25/2/2013 | 28,000.00 | 28,000.00 | 1.00 |
| 16265 | | CPU | 5/2/2013 | 25/2/2013 | 28,000.00 | 28,000.00 | 1.00 |
| 16266 | | CPU | 5/2/2013 | 25/2/2013 | 28,000.00 | 28,000.00 | 1.00 |
| 17214 | | CPU | 16/10/2014 | 9/10/2013 | 32,642.00 | 32,641.00 | 1.00 |
| 17216 | | CPU | 16/10/2014 | 9/10/2013 | 32,642.00 | 32,641.00 | 1.00 |
| 18713 | | CPU | 4/3/2015 | 22/9/2014 | 25,000.00 | 24,999.00 | 1.00 |
| 18718 | | CPU | 4/3/2015 | 22/9/2014 | 25,000.00 | 24,999.00 | 1.00 |
| 18714 | | CPU | 4/3/2015 | 22/9/2014 | 25,000.00 | 24,999.00 | 1.00 |
| 19388 | | CPU | 4/3/2015 | 22/9/2014 | 25,000.00 | 24,999.00 | 1.00 |
| 19389 | | CPU | 4/3/2015 | 22/9/2014 | 25,000.00 | 24,999.00 | 1.00 |
| 7899 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7751 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7851 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7897 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 7780 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 46750 | | CREDENZA | 28/11/2017 | 25/7/2017 | 19,617.50 | 7,683.13 | 11,933.37 |
| 1687 | | EQUIPO DE SEGURIDAD E INSTALACION | 24/3/2011 | 15/4/2011 | 234,595.36 | 234,595.36 | 1.00 |
| 50013 | | EQUIPO DE SONIDO | 10/12/2019 | 6/9/2019 | 656,164.18 | 240,593.17 | 415,570.01 |
| 19777 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 19762 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 43119 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |
| 43120 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |
| 43121 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |
| 43122 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |
| 43123 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |
| 43124 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43125 | | ESCANER | 18/10/2018 | 5/10/2018 | 33,276.00 | 30,502.08 | 2,772.92 |
| 45247 | | ESCRITORIO | 28/11/2017 | 25/7/2017 | 7,124.99 | 2,790.23 | 4,333.76 |
| 42950 | | ESCRITORIO | 28/11/2017 | 25/7/2017 | 32,205.00 | 12,613.23 | 19,590.77 |
| 29377 | | ESCRITORIO | 7/6/2018 | 7/5/2018 | 7,850.00 | 2,485.52 | 5,363.48 |
| 613 | | ESCRITORIO DE METAL PERFORADO | 4/11/2010 | 27/10/2010 | 13,363.20 | 13,363.20 | 1.00 |
| 624 | | ESCRITORIO DE METAL PERFORADO C/TOP | 4/11/2010 | 27/10/2010 | 16,808.40 | 16,808.40 | 1.00 |
| 614 | | ESCRITORIO EN L, TIPO EJECUTIVO EN | 4/11/2010 | 27/10/2010 | 40,402.80 | 40,402.80 | 1.00 |
| 615 | | ESCRITORIO EN METAL PERFORADO TOPE | 4/11/2010 | 27/10/2010 | 8,769.60 | 8,769.60 | 1.00 |
| 616 | | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010 | 27/10/2010 | 4,698.00 | 4,698.00 | 1.00 |
| 617 | | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010 | 27/10/2010 | 4,698.00 | 4,698.00 | 1.00 |
| 618 | | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010 | 27/10/2010 | 4,698.00 | 4,698.00 | 1.00 |
| 619 | | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010 | 27/10/2010 | 4,698.00 | 4,698.00 | 1.00 |
| 620 | | ESCRITORIO MODULO 3 GAVETAS Y LLAVI | 4/11/2010 | 27/10/2010 | 4,698.00 | 4,698.00 | 1.00 |
| 633 | | EXTRACTOR DE AIRE | 4/11/2010 | 27/10/2010 | 5,533.20 | 5,533.20 | 1.00 |
| 7624 | | FOTOCOPIADORA | 1/3/2011 | 26/5/2011 | 220,400.00 | 220,400.00 | 1.00 |
| 32772 | | FOTOCOPIADORA | 4/12/2018 | 14/11/2018 | 89,746.16 | 23,932.04 | 65,813.12 |
| 24324 | | FOTOCOPIADORA MULTIFUNCIONAL | 29/7/2016 | 21/7/2016 | 108,560.00 | 53,374.84 | 55,184.16 |
| 25557 | | IMPRESORA | 23/3/2017 | 16/3/2017 | 14,715.61 | 14,714.61 | 1.00 |
| 43126 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 32,963.47 | 30,215.60 | 2,746.87 |
| 43127 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 32,963.47 | 30,215.60 | 2,746.87 |
| 43128 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 143,271.00 | 131,330.83 | 11,939.17 |
| 43129 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 143,271.00 | 131,330.83 | 11,939.17 |
| 43113 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 29,559.00 | 27,094.83 | 2,463.17 |
| 43114 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 29,559.00 | 27,094.83 | 2,463.17 |
| 43115 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 29,559.00 | 27,094.83 | 2,463.17 |
| 43116 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 29,559.00 | 27,094.83 | 2,463.17 |
| 43117 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 29,559.00 | 27,094.83 | 2,463.17 |
| 43118 | | IMPRESORA | 18/10/2018 | 5/10/2018 | 29,559.00 | 27,094.83 | 2,463.17 |
| 34035 | | IMPRESORA | 16/4/2018 | 22/6/2017 | 14,701.65 | 14,700.65 | 1.00 |
| 45246 | | IMPRESORA | 23/11/2017 | 2/11/2017 | 13,570.00 | 13,569.00 | 1.00 |
| 19785 | | IMPRESORA | 8/7/2015 | 28/5/2015 | 7,300.00 | 7,299.00 | 1.00 |
| 19387 | | IMPRESORA | 4/3/2015 | 3/10/2014 | 12,538.00 | 12,537.00 | 1.00 |
| 18737 | | IMPRESORA | 4/3/2015 | 25/11/2014 | 5,200.00 | 5,199.00 | 1.00 |
| 17231 | | IMPRESORA | 3/2/2015 | 11/4/2014 | 5,950.00 | 5,949.00 | 1.00 |
| 17843 | | IMPRESORA | 5/2/2015 | 3/10/2014 | 12,538.00 | 12,537.00 | 1.00 |
| 24369 | | LAPTO | 12/12/2016 | 24/8/2016 | 68,130.01 | 68,129.01 | 1.00 |
| 34150 | | LAPTOP | 5/6/2018 | 15/5/2018 | 70,339.21 | 70,338.21 | 1.00 |
| 634 | | MAQUINA SUMADORA | 4/11/2010 | 27/10/2010 | 3,549.60 | 3,549.60 | 1.00 |
| 635 | | MAQUINA SUMADORA | 4/11/2010 | 27/10/2010 | 3,549.60 | 3,549.60 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 636 | | MAQUINA SUMADORA | 4/11/2010 | 27/10/2010 | 3,549.60 | 3,549.60 | 1.00 |
| 637 | | MAQUINA SUMADORA | 4/11/2010 | 27/10/2010 | 3,549.60 | 3,549.60 | 1.00 |
| 45250 | | MESA CRISTAL | 28/11/2017 | 25/7/2017 | 3,800.00 | 1,487.94 | 2,311.06 |
| 20007 | | MESA DE CRISTAL | 29/6/2016 | 10/6/2016 | 4,498.16 | 2,286.05 | 2,211.11 |
| 42948 | | MESA LATERAL | 28/11/2017 | 25/7/2017 | 4,940.00 | 1,934.44 | 3,004.56 |
| 42949 | | MESA LATERAL | 28/11/2017 | 25/7/2017 | 4,940.00 | 1,934.44 | 3,004.56 |
| 621 | | MESA P/COMPUTADORA EN MELAMINA TIPO | 4/11/2010 | 27/10/2010 | 2,714.40 | 2,714.40 | 1.00 |
| 622 | | MESA P/COMPUTADORA EN MELAMINA TIPO | 4/11/2010 | 27/10/2010 | 2,714.40 | 2,714.40 | 1.00 |
| 19816 | | MESA RECTANGULAR | 22/7/2015 | 16/7/2015 | 6,151.05 | 3,638.78 | 2,511.27 |
| 45245 | | MICROONDA | 20/11/2017 | 11/11/2017 | 23,010.00 | 8,436.63 | 14,572.37 |
| 30873 | | MONITOR | 7/6/2018 | 27/5/2018 | 11,211.87 | 11,210.87 | 1.00 |
| 34033 | | MONITOR | 16/4/2018 | 22/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 32833 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32832 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32831 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32829 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32830 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 44649 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32319 | | MONITOR | 18/10/2018 | 5/10/2018 | 31,585.06 | 28,952.06 | 2,632.01 |
| 32828 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32834 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 46184 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46185 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46186 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46187 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46188 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46189 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 10253 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46191 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46192 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46193 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46194 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46195 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46190 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 22146 | | MONITOR | 27/4/2016 | 31/3/2016 | 5,056.80 | 5,055.80 | 1.00 |
| 22147 | | MONITOR | 27/4/2016 | 31/3/2016 | 5,056.80 | 5,055.80 | 1.00 |
| 22148 | | MONITOR | 27/4/2016 | 31/3/2016 | 5,056.80 | 5,055.80 | 1.00 |
| 22029 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 22030 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22031 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 22032 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 22033 | | MONITOR | 10/12/2015 | 19/11/2015 | 5,732.20 | 5,731.20 | 1.00 |
| 20737 | | MONITOR | 8/3/2016 | 2/3/2016 | 5,215.00 | 5,214.00 | 1.00 |
| 18715 | | MONITOR | 4/3/2015 | 22/9/2014 | 6,500.01 | 6,499.01 | 1.00 |
| 18717 | | MONITOR | 4/3/2015 | 22/9/2014 | 6,500.01 | 6,499.01 | 1.00 |
| 18716 | | MONITOR | 4/3/2015 | 22/9/2014 | 6,500.01 | 6,499.01 | 1.00 |
| 17213 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 17217 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 16267 | | MONITOR | 5/2/2013 | 25/2/2013 | 5,115.00 | 5,115.00 | 1.00 |
| 16268 | | MONITOR | 5/2/2013 | 25/2/2013 | 5,115.00 | 5,115.00 | 1.00 |
| 16269 | | MONITOR | 5/2/2013 | 25/2/2013 | 5,115.00 | 5,115.00 | 1.00 |
| 16270 | | MONITOR | 5/2/2013 | 25/2/2013 | 5,115.00 | 5,115.00 | 1.00 |
| 7779 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7898 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7750 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7896 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7781 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 27828 | | MUEBLE DE 1 ASIENTOS | 11/12/2019 | 6/8/2019 | 11,068.40 | 2,121.25 | 8,946.15 |
| 27829 | | MUEBLE DE 1 ASIENTOS | 11/12/2019 | 6/8/2019 | 11,068.40 | 2,121.25 | 8,946.15 |
| 49600 | | MUEBLE DE 1 ASIENTOS | 11/12/2019 | 6/8/2019 | 11,068.40 | 2,121.25 | 8,946.15 |
| 27826 | | MUEBLE DE 2 ASIENTOS | 11/12/2019 | 6/8/2019 | 19,369.70 | 3,712.33 | 15,656.37 |
| 27827 | | MUEBLE DE 2 ASIENTOS | 11/12/2019 | 6/8/2019 | 19,369.70 | 3,712.33 | 15,656.37 |
| 49599 | | MUEBLE DE 2 ASIENTOS | 11/12/2019 | 6/8/2019 | 19,369.70 | 3,712.33 | 15,656.37 |
| 49598 | | MUEBLE DE 3 ASIENTOS | 11/12/2019 | 6/8/2019 | 24,903.90 | 4,773.05 | 20,129.85 |
| 27824 | | MUEBLE DE 3 ASIENTOS | 11/12/2019 | 6/8/2019 | 24,903.90 | 4,773.05 | 20,129.85 |
| 27825 | | MUEBLE DE 3 ASIENTOS | 11/12/2019 | 6/8/2019 | 24,903.90 | 4,773.05 | 20,129.85 |
| 24410 | | NEVERA EJECUTIVA | 8/11/2016 | 25/10/2016 | 14,140.00 | 6,598.20 | 7,540.80 |
| 24797 | | PANTALLA PROYECTOR | 4/1/2019 | 5/10/2018 | 31,585.06 | 17,371.23 | 14,212.83 |
| 1686 | | PRO UPGRADE FOR WATCHGUARD XTM (PRO | 24/3/2011 | 15/4/2011 | 32,412.58 | 32,412.58 | 1.00 |
| 16433 | | PROYECTOR | 12/8/2013 | 17/6/2013 | 23,300.00 | 23,300.00 | 1.00 |
| 43130 | | PROYECTOR | 18/10/2018 | 5/10/2018 | 41,536.00 | 38,073.75 | 3,461.25 |
| 43133 | | PROYECTOR | 18/10/2018 | 5/10/2018 | 87,410.01 | 48,074.95 | 39,334.06 |
| 14188 | | SILLA | 22/6/2010 | 29/3/2012 | 2,784.00 | 2,575.47 | 208.53 |
| 14189 | | SILLA | 22/6/2010 | 29/3/2012 | 2,784.00 | 2,575.47 | 208.53 |
| 25745 | | SILLA DE VISITA | 16/6/2017 | 10/4/2017 | 4,911.75 | 2,087.07 | 2,823.68 |
| 25746 | | SILLA DE VISITA | 16/6/2017 | 10/4/2017 | 4,911.75 | 2,087.07 | 2,823.68 |
| 25747 | | SILLA DE VISITA | 16/6/2017 | 10/4/2017 | 4,911.75 | 2,087.07 | 2,823.68 |
| 25748 | | SILLA DE VISITA | 16/6/2017 | 10/4/2017 | 4,911.75 | 2,087.07 | 2,823.68 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 25749 | | SILLA DE VISITA | 16/6/2017 | 10/4/2017 | 4,911.75 | 2,087.07 | 2,823.68 |
| 25092 | | SILLA PARA VISITA 4/1 | 21/4/2017 | 4/5/2017 | 7,363.20 | 3,067.58 | 4,294.62 |
| 43065 | | SILLA SECRETARIAL | 1/10/2018 | 3/9/2018 | 7,080.00 | 2,005.71 | 5,073.29 |
| 43066 | | SILLA SECRETARIAL | 1/10/2018 | 3/9/2018 | 7,080.00 | 2,005.71 | 5,073.29 |
| 43078 | | SILLA SECRETARIAL | 1/10/2018 | 3/9/2018 | 7,080.00 | 2,005.71 | 5,073.29 |
| 29378 | | SILLA SECRETARIAL | 7/6/2018 | 7/5/2018 | 6,120.00 | 1,937.68 | 4,181.32 |
| 606 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 4,384.80 | 4,384.80 | 1.00 |
| 607 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 4,384.80 | 4,384.80 | 1.00 |
| 608 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 4,384.80 | 4,384.80 | 1.00 |
| 609 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 4,384.80 | 4,384.80 | 1.00 |
| 610 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 4,384.80 | 4,384.80 | 1.00 |
| 625 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 4,802.40 | 4,802.40 | 1.00 |
| 626 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 6,159.60 | 6,159.60 | 1.00 |
| 627 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 2,244.60 | 2,244.60 | 1.00 |
| 628 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 2,244.60 | 2,244.60 | 1.00 |
| 629 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 2,244.60 | 2,244.60 | 1.00 |
| 630 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 2,244.60 | 2,244.60 | 1.00 |
| 631 | | SILLA SECRETARIAL | 4/11/2010 | 27/10/2010 | 2,244.60 | 2,244.60 | 1.00 |
| 7917 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7918 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7919 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7920 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7922 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7923 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 7924 | | SILLA SECRETARIAL EN TELA, S/BRAZOS | 18/3/2011 | 11/5/2012 | 3,329.66 | 3,051.40 | 278.26 |
| 611 | | SILLA TIPO CAJERO | 4/11/2010 | 27/10/2010 | 5,011.20 | 5,011.20 | 1.00 |
| 612 | | SILLA TIPO CAJERO | 4/11/2010 | 27/10/2010 | 5,011.20 | 5,011.20 | 1.00 |
| 605 | | SILLON SEMI EJECUTIVO EN PIEL | 4/11/2010 | 27/10/2010 | 8,143.20 | 8,143.20 | 1.00 |
| 603 | | SILLON SEMI EJECUTIVO EN PIEL | 4/11/2010 | 27/10/2010 | 8,143.20 | 8,143.20 | 1.00 |
| 3548 | | SILLON EJECUTIVO | 24/10/2013 | 15/10/2010 | 4,280.40 | 4,280.40 | 1.00 |
| 19516 | | SILLON EJECUTIVO | 4/3/2015 | 25/1/2015 | 7,823.40 | 5,019.37 | 2,803.03 |
| 42945 | | SILLON EJECUTIVO | 28/11/2017 | 25/7/2017 | 12,159.99 | 4,762.27 | 7,396.72 |
| 604 | | SILLON EJECUTIVO C/BRAZOS EN TELA | 4/11/2010 | 27/10/2010 | 4,071.60 | 4,071.60 | 1.00 |
| 7616 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 5,881.20 | 5,389.70 | 491.50 |
| 7916 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 7,540.00 | 6,909.88 | 630.12 |
| 7921 | | SILLON EJECUTIVO EN PIEL | 18/3/2011 | 11/5/2012 | 5,881.20 | 5,389.70 | 491.50 |
| 45248 | | SILLON SEMI EJECUTIVO | 28/11/2017 | 25/7/2017 | 11,210.00 | 4,390.19 | 6,818.81 |
| 45249 | | SILLON SEMI EJECUTIVO | 28/11/2017 | 25/7/2017 | 11,210.00 | 4,390.19 | 6,818.81 |
| 43067 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 3/9/2018 | 5,805.60 | 1,644.63 | 4,159.97 |

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|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43068 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 3/9/2018 | 5,805.60 | 1,644.63 | 4,159.97 |
| 43069 | | SILLON SEMI EJECUTIVO | 1/10/2018 | 3/9/2018 | 5,805.60 | 1,644.63 | 4,159.97 |
| 23280 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 7,800.00 | 3,899.50 | 3,899.50 |
| 23281 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 7,800.00 | 3,899.50 | 3,899.50 |
| 42946 | | SOFA EN PIEL | 28/11/2017 | 25/7/2017 | 34,200.00 | 13,394.61 | 20,804.39 |
| 28027 | | TAMBORA | 18/6/2020 | 12/2/2020 | 3,658.00 | 1,036.15 | 2,620.85 |
| 50420 | | TRITURADORA DE PAPEL | 7/1/2020 | 30/5/2019 | 6,136.00 | 1,278.13 | 4,856.88 |
| 50421 | | TRITURADORA DE PAPEL | 7/1/2020 | 30/5/2019 | 6,136.00 | 1,278.13 | 4,856.88 |
| 30874 | | UPS | 7/6/2018 | 27/5/2018 | 2,891.00 | 891.08 | 1,998.92 |
| 34032 | | UPS | 16/4/2018 | 22/6/2017 | 2,132.54 | 852.61 | 1,278.93 |
| 43101 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43102 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43103 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43104 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43105 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43106 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43107 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43108 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43109 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43110 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43111 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 43112 | | UPS | 18/10/2018 | 5/10/2018 | 2,566.50 | 705.51 | 1,859.99 |
| 20713 | | UPS | 5/5/2016 | 31/3/2016 | 2,970.00 | 1,558.72 | 1,410.28 |
| 20722 | | UPS | 5/5/2016 | 31/3/2016 | 2,970.00 | 1,558.72 | 1,410.28 |
| 20712 | | UPS | 5/5/2016 | 31/3/2016 | 2,970.00 | 1,558.72 | 1,410.28 |
| 20735 | | UPS | 8/3/2016 | 2/3/2016 | 2,128.93 | 1,134.89 | 993.04 |
| 17839 | | UPS | 5/2/2015 | 3/10/2014 | 1,404.00 | 947.02 | 455.98 |
| 17840 | | UPS | 5/2/2015 | 3/10/2014 | 1,404.00 | 947.02 | 455.98 |
| 17841 | | UPS | 5/2/2015 | 3/10/2014 | 1,404.00 | 947.02 | 455.98 |
| 17842 | | UPS | 5/2/2015 | 3/10/2014 | 1,404.00 | 947.02 | 455.98 |
| 16694 | | UPS | 7/10/2014 | 9/10/2013 | 1,593.00 | 1,233.79 | 358.21 |
| 17223 | | UPS | 7/10/2014 | 9/10/2013 | 1,593.00 | 1,233.79 | 358.21 |
| 17836 | | UPS | 7/10/2014 | 9/10/2013 | 1,593.00 | 1,233.79 | 358.21 |
| 15322 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15319 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15325 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15324 | | UPS | 5/2/2013 | 18/3/2013 | 15,324.00 | 12,654.28 | 2,669.72 |
| 15397 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15398 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |

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|-----------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 15399 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15320 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15321 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 15326 | | UPS | 5/2/2013 | 18/3/2013 | 1,615.00 | 1,333.64 | 281.36 |
| 1928 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1929 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: REGIONAL CENTRAL | | | | | 2,210,078.55 | 1,749,875.71 | 460,163.84 |
| 29751 | | AIRE ACONDICIONADO | 16/6/2017 | 10/4/2017 | 16,402.00 | 6,970.43 | 9,430.58 |
| 25468 | | AIRE ACONDICIONADO | 16/6/2017 | 10/4/2017 | 22,703.20 | 9,648.44 | 13,053.77 |
| 23501 | | AIRE ACONDICIONADO DE 12,000 BTU | 4/8/2017 | 7/8/2017 | 28,296.40 | 11,082.37 | 17,213.04 |
| 23503 | | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017 | 7/8/2017 | 44,120.20 | 17,280.02 | 26,839.18 |
| 23502 | | AIRE ACONDICIONADO DE 36,000 BTU | 4/8/2017 | 7/8/2017 | 87,261.00 | 34,176.83 | 53,083.17 |
| 23500 | | AIRE ACONDICIONADO DE 60,000 BTU | 4/8/2017 | 7/8/2017 | 115,463.00 | 45,222.62 | 70,239.38 |
| 23504 | | AIRE ACONDICIONADO DE 60,000 BTU | 4/8/2017 | 7/8/2017 | 115,463.00 | 45,222.62 | 70,239.38 |
| 25467 | | ARCHIVO | 16/6/2017 | 10/4/2017 | 8,992.66 | 3,821.46 | 5,170.20 |
| 25093 | | ARCHIVO | 16/6/2017 | 10/4/2017 | 5,062.51 | 2,151.14 | 2,910.37 |
| 63476 | | ARCHIVO 4 GAVETAS | 14/6/2021 | 20/4/2021 | 10,090.18 | 168.15 | 9,921.03 |
| 63477 | | ARCHIVO 4 GAVETAS | 14/6/2021 | 20/4/2021 | 4,974.88 | 82.90 | 4,890.98 |
| 63478 | | ARCHIVO 4 GAVETAS | 14/6/2021 | 20/4/2021 | 14,545.00 | 242.40 | 14,301.60 |
| 63479 | | ARCHIVO 4 GAVETAS | 14/6/2021 | 20/4/2021 | 14,545.00 | 242.40 | 14,301.60 |
| 63480 | | ARCHIVO 4 GAVETAS | 14/6/2021 | 20/4/2021 | 14,545.00 | 242.40 | 14,301.60 |
| 45236 | | BEBEDERO | 25/10/2017 | 15/8/2017 | 7,546.10 | 2,955.16 | 4,589.94 |
| 45237 | | BEBEDERO | 25/10/2017 | 15/8/2017 | 7,546.10 | 2,955.16 | 4,589.94 |
| 34046 | | BEBEDERO | 2/5/2018 | 2/4/2018 | 13,983.00 | 4,544.15 | 9,437.85 |
| 34048 | | BEBEDERO | 2/5/2018 | 2/4/2018 | 13,983.00 | 4,544.15 | 9,437.85 |
| 34049 | | BEBEDERO | 2/5/2018 | 2/4/2018 | 13,983.00 | 4,544.15 | 9,437.85 |
| 45240 | | BOMBA AGUA | 1/11/2017 | 27/9/2017 | 11,358.40 | 4,259.03 | 7,098.38 |
| 6878 | | CAMIONETA | 31/8/2016 | 29/7/2016 | 1,361,600.00 | 1,338,905.68 | 22,693.32 |
| 21961 | | CPU | 28/4/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 19961 | | CPU | 29/6/2016 | 8/6/2016 | 31,000.00 | 30,999.00 | 1.00 |
| 21958 | | CPU | 8/3/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 25469 | | ESCRITORIO | 16/6/2017 | 10/4/2017 | 9,897.31 | 4,205.93 | 5,690.38 |
| 29752 | | ESTUFA | 16/6/2017 | 10/4/2017 | 1,442.01 | 612.43 | 828.58 |
| 45238 | | ESTUFA 2 HORNILLA | 1/11/2017 | 27/9/2017 | 737.45 | 276.17 | 460.29 |
| 45239 | | ESTUFA 2 HORNILLA | 1/11/2017 | 27/9/2017 | 737.45 | 276.17 | 460.29 |
| 34045 | | ESTUFA 2 HORNILLA | 2/5/2018 | 2/4/2018 | 5,310.00 | 1,725.42 | 3,583.58 |
| 41742 | | EXTRACTOR DE AIRE | 4/8/2017 | 7/8/2017 | 8,024.00 | 3,142.34 | 4,880.66 |
| 19715 | | FOTOCOPIADORA | 15/4/2015 | 10/4/2015 | 12,548.25 | 7,842.03 | 4,705.22 |

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|--------------------------------|-----------|-----------------------|------------|------------|----------------------|---------------------|---------------------|
| 19964 | | IMPRESORA | 29/6/2016 | 8/6/2016 | 11,906.20 | 11,905.20 | 1.00 |
| 2407 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 6/6/2012 | 11,948.00 | 10,851.26 | 1,096.74 |
| 2408 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 6/6/2012 | 11,948.00 | 10,851.26 | 1,096.74 |
| 2409 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 6/6/2012 | 11,948.00 | 10,851.26 | 1,096.74 |
| 2410 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 6/6/2012 | 11,948.00 | 10,851.26 | 1,096.74 |
| 17887 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17888 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17889 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17890 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17891 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 63475 | | MESA COMPUTADORA | 14/6/2021 | 20/4/2021 | 10,847.39 | 180.77 | 10,665.62 |
| 19962 | | MONITOR | 29/6/2016 | 8/6/2016 | 6,459.10 | 6,458.10 | 1.00 |
| 21967 | | MONITOR | 28/4/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 21965 | | MONITOR | 8/3/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 25094 | | NEVERA EJECUTIVA | 16/6/2017 | 10/4/2017 | 10,400.00 | 4,419.57 | 5,979.43 |
| 63481 | | SILLON SEMI EJECUTIVO | 14/6/2021 | 20/4/2021 | 7,133.00 | 118.87 | 7,013.13 |
| 63482 | | SILLON SEMI EJECUTIVO | 14/6/2021 | 20/4/2021 | 7,133.00 | 118.87 | 7,013.13 |
| 63483 | | SILLON SEMI EJECUTIVO | 14/6/2021 | 20/4/2021 | 7,133.00 | 118.87 | 7,013.13 |
| 19963 | | UPS | 29/6/2016 | 8/6/2016 | 1,652.00 | 839.26 | 811.74 |
| SubTotal: REGIONAL ESTE | | | | | 11,561,617.83 | 7,671,319.10 | 3,889,949.73 |
| 20643 | | ABANICO DE PEDESTAL | 11/8/2015 | 30/7/2015 | 3,411.14 | 2,017.66 | 1,392.48 |
| 19533 | | AIRE ACONDICIONADO | 4/3/2015 | 10/10/2013 | 57,556.86 | 44,605.79 | 12,950.07 |
| 21515 | | AIRE ACONDICIONADO | 27/4/2016 | 21/4/2016 | 35,164.00 | 18,167.55 | 16,995.45 |
| 21514 | | AIRE ACONDICIONADO | 27/4/2016 | 21/4/2016 | 35,164.00 | 18,167.55 | 16,995.45 |
| 21513 | | AIRE ACONDICIONADO | 27/4/2016 | 21/4/2016 | 35,164.00 | 18,167.55 | 16,995.45 |
| 21017 | | AIRE ACONDICIONADO | 27/4/2016 | 21/4/2016 | 50,150.00 | 25,910.31 | 24,238.69 |
| 22144 | | AIRE ACONDICIONADO | 27/4/2016 | 21/4/2016 | 50,150.00 | 25,910.31 | 24,238.69 |
| 22143 | | AIRE ACONDICIONADO | 27/4/2016 | 21/4/2016 | 50,150.00 | 25,910.31 | 24,238.69 |
| 18311 | | AIRE ACONDICIONANDO | 3/11/2014 | 10/10/2013 | 57,556.86 | 44,605.79 | 12,950.07 |
| 21701 | | ARCHIVO 2 GAVETAS | 11/12/2015 | 25/5/2015 | 7,799.99 | 4,744.38 | 3,054.61 |
| 21702 | | ARCHIVO 2 GAVETAS | 11/12/2015 | 25/5/2015 | 7,799.99 | 4,744.38 | 3,054.61 |
| 21703 | | ARCHIVO 2 GAVETAS | 11/12/2015 | 25/5/2015 | 7,799.99 | 4,744.38 | 3,054.61 |
| 21704 | | ARCHIVO 2 GAVETAS | 11/12/2015 | 25/5/2015 | 7,799.99 | 4,744.38 | 3,054.61 |
| 28541 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28542 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28543 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28544 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28545 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28546 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28547 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28548 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28549 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28550 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28551 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28552 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28553 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28554 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28555 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28556 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28557 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28558 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28559 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 28560 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 5,310.00 | 707.87 | 4,601.13 |
| 44234 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44235 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28028 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28029 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28030 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28031 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28032 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28033 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28034 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28035 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28036 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28037 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28038 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28039 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28040 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28041 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28042 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28043 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28044 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28045 | | ARCHIVO 3 GAVETAS | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 21699 | | ARCHIVO 4 GAVETAS | 11/12/2015 | 25/5/2015 | 8,875.00 | 5,398.35 | 3,475.65 |
| 1896 | | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011 | 24/8/2011 | 7,424.00 | 7,300.65 | 123.35 |
| 44201 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44202 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 44203 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44204 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44205 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44206 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44207 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44208 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44209 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44210 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44211 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44212 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44213 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44214 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44215 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44216 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44217 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44218 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44219 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.24 | 1,024.03 | 6,656.21 |
| 44220 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 7,681.16 | 1,024.02 | 6,656.14 |
| 28561 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28524 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28525 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28526 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28527 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28528 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28529 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28530 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28531 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28532 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28533 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28534 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28535 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28536 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28537 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28538 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28539 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 28540 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 44239 | | ARCHIVO LATERAL | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |
| 44229 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.21 | 569.49 | 3,701.72 |
| 44036 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 17,464.00 | 2,328.40 | 15,134.60 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28193 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.23 | 569.50 | 3,701.73 |
| 44164 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44165 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44166 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44167 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44168 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44169 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44170 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44171 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44172 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44173 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44174 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44175 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44176 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44177 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44178 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44179 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44180 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44181 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44182 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44183 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44184 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44185 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44186 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44187 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44188 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44189 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44190 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44191 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44192 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44193 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44194 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44195 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44196 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44197 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44198 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44199 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44200 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44221 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44222 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44223 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44224 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44225 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44226 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44227 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44228 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44230 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.00 | 569.47 | 3,701.53 |
| 44231 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44232 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 44233 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 43246 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 43247 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 43248 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 43249 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 43250 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 4,272.22 | 569.50 | 3,701.72 |
| 28176 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 28177 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 28178 | | ARCHIVO MODULAR | 19/6/2020 | 18/2/2020 | 27,851.55 | 3,713.41 | 24,137.14 |
| 34124 | | CAMA QUEN | 2/5/2018 | 13/4/2018 | 22,125.00 | 7,190.30 | 14,933.70 |
| 34125 | | CAMA QUEN | 2/5/2018 | 13/4/2018 | 22,125.00 | 7,190.30 | 14,933.70 |
| 6875 | | CAMIONETA | 31/8/2016 | 29/7/2016 | 1,361,600.00 | 1,338,905.68 | 22,693.32 |
| 22195 | | CPU | 28/4/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 44068 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44069 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44070 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44071 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44072 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44073 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44074 | | CREDENZA LAMINADA COLOR HAYA | 19/6/2020 | 18/2/2020 | 40,098.80 | 5,346.37 | 34,751.43 |
| 44075 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44076 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44077 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44078 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44079 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44080 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44081 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.21 | 2,100.43 | 13,652.78 |
| 44082 | | ESCRITORIO | 19/6/2020 | 18/2/2020 | 15,754.25 | 2,100.43 | 13,652.82 |
| 44039 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44040 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44041 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44042 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44043 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44044 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44045 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44046 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44047 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44048 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44049 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44050 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44051 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44052 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44053 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44054 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44055 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44056 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44057 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44058 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44059 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44060 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44061 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44062 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44063 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44064 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44065 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44066 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 44067 | | ESTACIONES MODULARES | 19/6/2020 | 18/2/2020 | 27,851.43 | 3,713.39 | 24,137.04 |
| 34122 | | ESTUFA | 2/5/2018 | 13/4/2018 | 13,003.60 | 4,225.85 | 8,776.76 |
| 34123 | | ESTUFA | 2/5/2018 | 13/4/2018 | 13,003.60 | 4,225.85 | 8,776.76 |
| 20642 | | ESTUFA DE MESA DE 4 HORNILLAS | 11/8/2015 | 30/7/2015 | 3,676.64 | 2,174.75 | 1,500.89 |
| 943 | | FOTOCOPIADORA | 1/3/2011 | 12/1/2011 | 33,220.00 | 33,220.00 | 1.00 |
| 944 | | FOTOCOPIADORA | 1/3/2011 | 12/1/2011 | 33,220.00 | 33,220.00 | 1.00 |
| 26289 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26290 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26291 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26292 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26293 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26294 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26295 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26297 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26298 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26299 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26300 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26301 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26302 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26303 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26304 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26305 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26306 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26307 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26308 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26309 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26310 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26311 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26312 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26313 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26314 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26315 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26316 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,513.50 | 22,935.07 | 40,577.43 |
| 26296 | | IMPRESORA | 29/12/2020 | 27/5/2020 | 63,511.57 | 22,934.37 | 40,576.20 |
| 23227 | | IMPRESORA PLOTTER | 5/1/2016 | 3/8/2015 | 378,147.00 | 378,146.00 | 1.00 |
| 23104 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23105 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23106 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23107 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23108 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23109 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23110 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23111 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23112 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23113 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23114 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23115 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23116 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23117 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23118 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23119 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 23120 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23121 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23122 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 23123 | | LAPTO | 21/12/2015 | 3/12/2015 | 46,650.00 | 46,649.00 | 1.00 |
| 20376 | | MAQUINA CORTADORA | 29/5/2015 | 8/10/2014 | 23,541.00 | 15,889.49 | 7,650.51 |
| 44159 | | MESA LATERAL | 19/6/2020 | 18/2/2020 | 5,730.02 | 763.87 | 4,965.15 |
| 44160 | | MESA LATERAL | 19/6/2020 | 18/2/2020 | 5,730.02 | 763.87 | 4,965.15 |
| 44161 | | MESA LATERAL | 19/6/2020 | 18/2/2020 | 5,730.02 | 763.87 | 4,965.15 |
| 44162 | | MESA LATERAL | 19/6/2020 | 18/2/2020 | 5,730.02 | 763.87 | 4,965.15 |
| 44163 | | MESA LATERAL | 19/6/2020 | 18/2/2020 | 5,730.03 | 763.87 | 4,965.16 |
| 23085 | | MESA PLEGADIZA | 11/12/2015 | 25/5/2015 | 3,650.00 | 2,219.81 | 1,429.19 |
| 23086 | | MESA PLEGADIZA | 11/12/2015 | 25/5/2015 | 3,650.00 | 2,219.81 | 1,429.19 |
| 23087 | | MESA PLEGADIZA | 11/12/2015 | 25/5/2015 | 2,550.00 | 1,550.64 | 998.36 |
| 23223 | | MICROSCOPIO | 30/12/2015 | 30/6/2015 | 1,168,487.00 | 1,168,486.00 | 1.00 |
| 23224 | | MICROSCOPIO | 30/12/2015 | 30/6/2015 | 1,168,487.00 | 1,168,486.00 | 1.00 |
| 23225 | | MICROSCOPIO | 30/12/2015 | 30/6/2015 | 1,168,487.00 | 1,168,486.00 | 1.00 |
| 21194 | | MONITOR | 28/4/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 34062 | | NEVERA | 2/5/2018 | 13/4/2018 | 21,630.58 | 7,029.61 | 14,599.97 |
| 34063 | | NEVERA | 2/5/2018 | 13/4/2018 | 21,630.58 | 7,029.61 | 14,599.97 |
| 1890 | | NEVERA EJECUTIVA | 7/6/2011 | 24/8/2011 | 9,628.00 | 9,468.03 | 159.97 |
| 27996 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.22 | 7,276.80 | 26,308.42 |
| 27997 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.22 | 7,276.80 | 26,308.42 |
| 27945 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.22 | 7,276.80 | 26,308.42 |
| 27946 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.22 | 7,276.80 | 26,308.42 |
| 27947 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.22 | 7,276.80 | 26,308.42 |
| 27948 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.22 | 7,276.80 | 26,308.42 |
| 27949 | | PROYECTOR | 3/7/2020 | 5/6/2020 | 33,586.23 | 7,276.80 | 26,308.43 |
| 44149 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44150 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44151 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44152 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44153 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44154 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44155 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44156 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44157 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.80 | 605.84 | 3,937.96 |
| 44158 | | SILLA CON BRAZOS | 19/6/2020 | 18/2/2020 | 4,544.76 | 605.83 | 3,937.93 |
| 44124 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44125 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 44126 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44127 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44128 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44129 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44130 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44131 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 5,383.78 | 717.70 | 4,665.08 |
| 44132 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44133 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44134 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44135 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44136 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44137 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44138 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44139 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44140 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44141 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44142 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44143 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44144 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44145 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44146 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 44147 | | SILLA DE VISITA | 19/6/2020 | 18/2/2020 | 3,128.80 | 417.04 | 2,710.76 |
| 23094 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23095 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23096 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23097 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23098 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23099 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23100 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23101 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23102 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23103 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 21695 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 21600 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 21697 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 21698 | | SILLA PARA VISITA | 11/12/2015 | 25/5/2015 | 1,350.00 | 820.64 | 528.36 |
| 23088 | | SILLA SECRETARIAL | 11/12/2015 | 25/5/2015 | 3,250.00 | 1,976.48 | 1,272.53 |
| 23089 | | SILLA SECRETARIAL | 11/12/2015 | 25/5/2015 | 3,250.00 | 1,976.48 | 1,272.53 |
| 23090 | | SILLA SECRETARIAL | 11/12/2015 | 25/5/2015 | 3,250.00 | 1,976.48 | 1,272.53 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 23091 | | SILLA SECRETARIAL | 11/12/2015 | 25/5/2015 | 3,250.00 | 1,976.48 | 1,272.53 |
| 23092 | | SILLA SECRETARIAL | 11/12/2015 | 25/5/2015 | 3,250.00 | 1,976.48 | 1,272.53 |
| 23093 | | SILLA SECRETARIAL | 11/12/2015 | 25/5/2015 | 3,250.00 | 1,976.48 | 1,272.53 |
| 23166 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23167 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23155 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 23156 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 23157 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 44122 | | SILLON EJECUTIVO | 19/6/2020 | 18/2/2020 | 8,152.06 | 1,086.81 | 7,064.25 |
| 44123 | | SILLON EJECUTIVO | 19/6/2020 | 18/2/2020 | 8,152.06 | 1,086.81 | 7,064.25 |
| 28179 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.24 | 643.36 | 4,181.88 |
| 44083 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44084 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44085 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44086 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44087 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44088 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44089 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44090 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44091 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44092 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44093 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44094 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44095 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44096 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44097 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44098 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44099 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44100 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44101 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44102 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44103 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44104 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44105 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44106 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44107 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44108 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44109 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44110 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 44111 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44112 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44113 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44114 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44115 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44116 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44117 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44118 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44119 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 44120 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.06 | 643.34 | 4,181.72 |
| 44121 | | SILLON GERENCIAL | 19/6/2020 | 18/2/2020 | 4,826.23 | 643.36 | 4,181.87 |
| 21321 | | TANQUE DE GAS DE 50 LBS. | 11/8/2015 | 30/7/2015 | 5,097.60 | 3,015.48 | 2,081.12 |
| SubTotal: REGIONAL NORCENTRAL | | | | | 6,358,546.85 | 2,890,373.56 | 3,467,804.29 |
| 16912 | | AIRE ACONDICIONADO | 21/10/2013 | 8/4/2013 | 50,445.00 | 41,601.70 | 8,843.30 |
| 23538 | | AIRE ACONDICIONADO | 30/8/2017 | 28/7/2017 | 53,384.37 | 20,908.49 | 32,474.88 |
| 23539 | | AIRE ACONDICIONADO | 30/8/2017 | 28/7/2017 | 53,384.37 | 20,908.49 | 32,474.88 |
| 16107 | | AIRE ACONDICIONADO 12000 BTU | 7/6/2011 | 30/6/2012 | 39,750.02 | 35,777.83 | 3,972.19 |
| 16108 | | AIRE ACONDICIONADO 12000 BTU | 7/6/2011 | 30/6/2012 | 39,750.02 | 35,777.83 | 3,972.19 |
| 29143 | | ANAQUEL 5 NIVELES | 9/7/2020 | 22/6/2020 | 5,758.40 | 575.74 | 5,181.66 |
| 29144 | | ANAQUEL 5 NIVELES | 9/7/2020 | 22/6/2020 | 5,758.40 | 575.74 | 5,181.66 |
| 29145 | | ANAQUEL 5 NIVELES | 9/7/2020 | 22/6/2020 | 5,758.40 | 575.74 | 5,181.66 |
| 29146 | | ANAQUEL 5 NIVELES | 9/7/2020 | 22/6/2020 | 5,758.40 | 575.74 | 5,181.66 |
| 29147 | | ANAQUEL 5 NIVELES | 9/7/2020 | 22/6/2020 | 5,758.40 | 575.74 | 5,181.66 |
| 1892 | | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011 | 24/8/2011 | 7,424.00 | 7,300.65 | 123.35 |
| 2362 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2363 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2364 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2365 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2366 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2367 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2368 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2336 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2339 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2337 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2341 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2342 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 2340 | | ARCHIVO DE 4 GAVETAS EN METAL | 18/3/2011 | 16/5/2012 | 7,076.00 | 6,430.90 | 645.10 |
| 29046 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29047 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29048 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29049 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29050 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29051 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29052 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29053 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29054 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29055 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29056 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29057 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29058 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29059 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29060 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29061 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29062 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29063 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29064 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29065 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 29066 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29067 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29068 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29069 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29070 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29071 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29072 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29073 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29074 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29075 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29076 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29077 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29078 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29079 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29080 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29081 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29082 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29083 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29084 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 29085 | | ARCHIVO LATERAL GRIS | 9/7/2020 | 22/6/2020 | 5,310.00 | 530.90 | 4,778.10 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29086 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29087 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29088 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29089 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29090 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29091 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29092 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29093 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29094 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29095 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29096 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29097 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29098 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29099 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29100 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29101 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29102 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29103 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29104 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29105 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29106 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29107 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29108 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29109 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29110 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29111 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29112 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29113 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29114 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29115 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29116 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29117 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29118 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29119 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29120 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29121 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29122 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29123 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29124 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29125 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29126 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29127 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29128 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29129 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29130 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29131 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29132 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29133 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29134 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29135 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29136 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29137 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29138 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29139 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29140 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29141 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 29142 | | ARCHIVO MODULAR | 9/7/2020 | 22/6/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 16262 | | ARMARIO DE 4 PUERTA | 15/7/2013 | 26/2/2013 | 21,653.00 | 18,049.19 | 3,603.81 |
| 16387 | | BOMBA MOCHILA | 5/2/2013 | 26/2/2013 | 6,183.00 | 5,153.93 | 1,029.07 |
| 18281 | | BOMBA PULVERIZADORA | 3/11/2014 | 18/10/2013 | 48,692.00 | 37,329.76 | 11,361.24 |
| 18282 | | BOMBA PULVERIZADORA | 3/11/2014 | 18/10/2013 | 48,692.00 | 37,329.76 | 11,361.24 |
| 16386 | | BOMBA SUMERGIBLE | 5/2/2013 | 26/2/2013 | 36,108.00 | 30,098.38 | 6,009.62 |
| 6880 | | CAMIONETA | 31/8/2016 | 27/5/2016 | 1,421,350.00 | 1,421,349.00 | 1.00 |
| 31968 | | CORTAGRAMA | 28/12/2017 | 18/9/2017 | 28,121.76 | 10,545.28 | 17,575.48 |
| 29045 | | COUNTER | 9/7/2020 | 22/6/2020 | 27,258.00 | 2,725.70 | 24,531.30 |
| 21963 | | CPU | 28/4/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 16972 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 28817 | | CREDENZA | 9/7/2020 | 22/6/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 28818 | | CREDENZA | 9/7/2020 | 22/6/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 28819 | | CREDENZA | 9/7/2020 | 22/6/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 28820 | | CREDENZA | 9/7/2020 | 22/6/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 28811 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28812 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28813 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28814 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28808 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28809 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28810 | | CREDENZA LAMINADA | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 31969 | | DESMALEZADORA | 28/12/2017 | 18/9/2017 | 20,241.46 | 7,590.17 | 12,650.29 |
| 31970 | | DESMALEZADORA | 28/12/2017 | 18/9/2017 | 20,241.46 | 7,590.17 | 12,650.29 |
| 2369 | | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011 | 16/5/2012 | 6,206.00 | 5,640.22 | 565.78 |
| 2370 | | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011 | 16/5/2012 | 6,206.00 | 5,640.22 | 565.78 |
| 2371 | | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011 | 16/5/2012 | 6,206.00 | 5,640.22 | 565.78 |
| 2372 | | ESCRITORIO 28X48 METAL Y TOPE C/HAY | 18/3/2011 | 16/5/2012 | 6,206.00 | 5,640.22 | 565.78 |
| 28796 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28797 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28798 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28791 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28792 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28793 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28794 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28795 | | ESCRITORIO C/BASE DE METAL | 9/7/2020 | 22/6/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 28801 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28800 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28799 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28802 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28803 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28804 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28805 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28807 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28808 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28806 | | ESCRITORIO CON RETORNO | 9/7/2020 | 22/6/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 28816 | | ESCRITORIO OSCURO | 9/7/2020 | 22/6/2020 | 40,238.00 | 4,023.70 | 36,213.30 |
| 28815 | | ESCRITORIO OSCURO | 9/7/2020 | 22/6/2020 | 40,238.00 | 4,023.70 | 36,213.30 |
| 28787 | | ESTACION MODULAR | 9/7/2020 | 22/6/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 28788 | | ESTACION MODULAR | 9/7/2020 | 22/6/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 28789 | | ESTACION MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28790 | | ESTACION MODULAR | 9/7/2020 | 22/6/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 28782 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28783 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28784 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28785 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28786 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 28781 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28780 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28779 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28777 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28778 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28776 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28774 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28775 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28751 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28752 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28753 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28754 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28755 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28756 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28757 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28758 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28759 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28760 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28761 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28762 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28763 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28764 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28765 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28766 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28767 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28768 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28769 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28770 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28771 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28772 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 28773 | | ESTANTE MODULAR | 9/7/2020 | 22/6/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 1852 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 1853 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| 399 | | FOTOCOPIADORA | 25/6/2010 | 20/10/2010 | 32,683.15 | 32,683.15 | 1.00 |
| 1906 | | IMPRESORA | 9/3/2011 | 22/7/2011 | 13,037.24 | 13,037.24 | 1.00 |
| 16974 | | IMPRESORA | 24/10/2013 | 15/5/2013 | 2,579.00 | 2,579.00 | 1.00 |
| 20601 | | IMPRESORA | 1/7/2015 | 20/3/2015 | 15,100.00 | 15,099.00 | 1.00 |
| 20279 | | IMPRESORA | 11/5/2015 | 20/4/2015 | 7,800.00 | 7,799.00 | 1.00 |
| 25751 | | INVERSOR DE 2.5 C/12 BATERIAS | 13/3/2017 | 5/5/2017 | 23,010.00 | 9,587.08 | 13,421.92 |
| 16226 | | INVERSOR DE 3.5 K Y 8 BATERIAS | 5/2/2013 | 5/2/2013 | 114,028.00 | 95,947.62 | 18,080.38 |
| 10285 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10286 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10287 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14708 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 24/10/2012 | 8,416.81 | 7,297.33 | 1,119.48 |
| 14035 | | MAQUINA SUMADORA | 7/6/2011 | 24/10/2012 | 2,362.00 | 2,047.84 | 314.16 |
| 14131 | | MAQUINA SUMADORA | 7/6/2011 | 24/10/2012 | 2,362.00 | 2,047.84 | 314.16 |
| 28822 | | MESA DE CAFETERIA | 9/7/2020 | 22/6/2020 | 5,050.40 | 504.94 | 4,544.46 |
| 28823 | | MESA DE CAFETERIA | 9/7/2020 | 22/6/2020 | 5,050.40 | 504.94 | 4,544.46 |
| 28824 | | MESA DE CAFETERIA | 9/7/2020 | 22/6/2020 | 5,050.40 | 504.94 | 4,544.46 |
| 29043 | | MESA DE CENTRO GRIS | 9/7/2020 | 22/6/2020 | 5,782.00 | 578.10 | 5,202.90 |
| 29044 | | MESA DE CENTRO GRIS | 9/7/2020 | 22/6/2020 | 5,782.00 | 578.10 | 5,202.90 |
| 28825 | | MESA DE ENTRETENIMIENTO | 9/7/2020 | 22/6/2020 | 15,458.00 | 1,545.70 | 13,911.30 |
| 28826 | | MESA DE ENTRETENIMIENTO | 9/7/2020 | 22/6/2020 | 15,458.00 | 1,545.70 | 13,911.30 |
| 28821 | | MESA DE REUNION | 9/7/2020 | 22/6/2020 | 31,152.00 | 3,115.10 | 28,035.90 |
| 29036 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29037 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29038 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29039 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29040 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29041 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29034 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 29035 | | MESA LATERAL GRIS | 9/7/2020 | 22/6/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 28183 | | MESA LATERALES | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 3172 | | MESITA PORTA UPS | 18/3/2011 | 17/8/2011 | 1,276.00 | 1,254.85 | 21.15 |
| 3173 | | MESITA PORTA UPS | 18/3/2011 | 17/8/2011 | 1,276.00 | 1,254.85 | 21.15 |
| 16971 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 20602 | | MONITOR | 1/7/2015 | 20/3/2015 | 5,490.01 | 5,489.01 | 1.00 |
| 21969 | | MONITOR | 28/4/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 1886 | | NEVERA EJECUTIVA | 7/6/2011 | 24/8/2011 | 9,628.00 | 9,468.03 | 159.97 |
| 16385 | | PLANTA ELECTRICA | 5/2/2013 | 26/2/2013 | 57,141.50 | 47,631.19 | 9,510.31 |
| 31971 | | PULIDORA | 28/12/2017 | 18/9/2017 | 22,892.00 | 8,584.12 | 14,306.88 |
| 28870 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28871 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28872 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28873 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28874 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28875 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28884 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28885 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28886 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28887 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28888 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28889 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28890 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28891 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28892 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28893 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28894 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28895 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28896 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28897 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28898 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28899 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28900 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28901 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28902 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28903 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28904 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28905 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28906 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28907 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28908 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28909 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28910 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28911 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28912 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28913 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28914 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28915 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28916 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28917 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28918 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28919 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28920 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28921 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28922 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28923 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28924 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28925 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28869 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28876 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28877 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28878 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28880 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28881 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28882 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28883 | | SILLA P/AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28844 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28841 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28842 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28845 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28839 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28840 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28838 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28837 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28833 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28834 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28836 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28835 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28832 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28830 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28831 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28828 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28829 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28827 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28843 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28846 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 28879 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 27959 | | SILLA PARA AUDITORIO | 9/7/2020 | 22/6/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 2344 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.80 | 980.44 | 98.36 |
| 2345 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.00 | 979.72 | 98.28 |
| 2348 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.80 | 980.44 | 98.36 |
| 2349 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.80 | 980.44 | 98.36 |
| 2350 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.80 | 980.44 | 98.36 |
| 2351 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.80 | 980.44 | 98.36 |
| 2352 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.80 | 980.44 | 98.36 |
| 2353 | | SILLA SECRETARIAL SIN BRAZOS | 18/3/2011 | 16/5/2012 | 1,078.00 | 979.72 | 98.28 |
| 28349 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 28995 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 28996 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28997 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 28999 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29000 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29001 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29014 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29015 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29016 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29017 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29018 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29019 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29020 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29021 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29022 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29023 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29024 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29025 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29026 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29028 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 29029 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 28987 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28988 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28989 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28990 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28991 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28992 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28993 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 28994 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 29002 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29003 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29004 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29005 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29006 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29007 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29008 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29009 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29010 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29011 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29012 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 29013 | | SILLA VISITA | 9/7/2020 | 22/6/2020 | 2,832.00 | 283.10 | 2,547.90 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28985 | | SILLON EJECUTIVO | 9/7/2020 | 22/6/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 28986 | | SILLON EJECUTIVO | 9/7/2020 | 22/6/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 2373 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2374 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2375 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2376 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2377 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2378 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2379 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2380 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2381 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2382 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2383 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2384 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2385 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2386 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2387 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 2388 | | SILLON EJECUTIVO EN TELA | 18/3/2011 | 16/5/2012 | 3,677.20 | 3,341.96 | 335.24 |
| 28966 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28963 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28964 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28965 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28955 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28956 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28957 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28958 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28959 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28960 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28953 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28954 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28961 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28962 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28945 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28946 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28947 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28950 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28951 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28952 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28948 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|----------------------|------------|------------|----------------------|---------------------|---------------------|
| 28949 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28926 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28927 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28928 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28929 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28930 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28931 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28932 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28933 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28934 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28935 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28936 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28937 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28938 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28939 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28940 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28941 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28942 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28943 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 28944 | | SILLON GERENCIAL | 9/7/2020 | 22/6/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 29030 | | SOFA 2 PLAZA | 9/7/2020 | 22/6/2020 | 23,364.00 | 2,336.30 | 21,026.70 |
| 29032 | | SOFA 2 PLAZA | 9/7/2020 | 22/6/2020 | 23,364.00 | 2,336.30 | 21,026.70 |
| 29033 | | SOFA 2 PLAZA | 9/7/2020 | 22/6/2020 | 21,098.40 | 2,109.74 | 18,987.66 |
| 28350 | | SOFA 2 PLAZA | 9/7/2020 | 22/6/2020 | 23,364.00 | 2,336.30 | 21,026.70 |
| 2361 | | SOFA PARA 3 PERSONAS | 7/6/2011 | 4/6/2012 | 13,456.00 | 12,221.63 | 1,234.37 |
| 16973 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 20514 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20506 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20507 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 17993 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| 1926 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1927 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: REGIONAL NORDESTE | | | | | 12,244,771.58 | 5,787,335.97 | 6,456,582.62 |
| 21375 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21376 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21377 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21378 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21379 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21380 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21381 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21382 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21384 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21383 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 21385 | | ABANICO DE PEDESTAL | 11/8/2015 | 10/8/2015 | 2,265.60 | 1,339.88 | 924.72 |
| 23231 | | ABANICO DE PEDESTAL | 15/1/2016 | 25/8/2015 | 2,265.60 | 1,321.01 | 943.59 |
| 21660 | | ABANICO DE PEDESTAL | 19/10/2015 | 15/10/2015 | 4,454.50 | 2,560.76 | 1,892.74 |
| 21691 | | AIRE ACONDICIONADO | 20/10/2015 | 22/10/2015 | 65,459.20 | 37,092.98 | 28,365.22 |
| 21677 | | AIRE ACONDICIONADO | 19/10/2015 | 15/10/2015 | 31,270.00 | 17,979.68 | 13,289.33 |
| 21678 | | AIRE ACONDICIONADO | 19/10/2015 | 15/10/2015 | 31,270.00 | 17,979.68 | 13,289.33 |
| 23265 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 23266 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 23267 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 23268 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 23269 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 23270 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 23271 | | AIRE ACONDICIONADO | 29/7/2016 | 28/6/2016 | 42,429.43 | 21,214.21 | 21,214.22 |
| 24657 | | AIRE ACONDICIONADO | 21/4/2017 | 21/2/2017 | 31,270.00 | 13,549.90 | 17,719.10 |
| 3146 | | AIRE ACONDICIONADO | 12/8/2013 | 5/5/2013 | 26,550.00 | 21,678.97 | 4,871.03 |
| 24659 | | AIRE ACONDICIONADO 24,000BTU | 21/4/2017 | 21/2/2017 | 40,474.00 | 17,538.30 | 22,934.70 |
| 24660 | | AIRE ACONDICIONADO 24,000BTU | 21/4/2017 | 21/2/2017 | 40,474.00 | 17,538.30 | 22,934.70 |
| 24661 | | AIRE ACONDICIONADO 24,000BTU | 21/4/2017 | 21/2/2017 | 40,474.00 | 17,538.30 | 22,934.70 |
| 24662 | | AIRE ACONDICIONADO 3 TONELADA | 21/4/2017 | 21/2/2017 | 72,570.00 | 31,446.56 | 41,122.44 |
| 28200 | | AIRE ACONDICIONADO DE 5 TONELADA | 18/6/2020 | 26/12/2019 | 23,537.34 | 7,060.90 | 16,475.44 |
| 21658 | | ANAQUEL | 19/10/2015 | 15/10/2015 | 9,855.36 | 5,666.25 | 4,188.11 |
| 21659 | | ARCHIVO | 19/10/2015 | 15/10/2015 | 10,874.88 | 6,252.48 | 4,621.40 |
| 43632 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,977.80 | 1,534.51 | 3,442.29 |
| 43633 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,977.80 | 1,534.51 | 3,442.29 |
| 43634 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,977.80 | 1,534.51 | 3,442.29 |
| 43636 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,977.80 | 1,534.51 | 3,442.29 |
| 43635 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,977.00 | 1,534.26 | 3,441.74 |
| 43627 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,457.39 | 1,374.05 | 3,082.34 |
| 43628 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,457.39 | 1,374.05 | 3,082.34 |
| 43629 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,457.39 | 1,374.05 | 3,082.34 |
| 43630 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,457.39 | 1,374.05 | 3,082.34 |
| 46631 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,457.39 | 1,374.05 | 3,082.34 |
| 32275 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32276 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32277 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32278 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32279 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32280 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32281 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32282 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32283 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 32284 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 8,400.00 | 2,449.71 | 5,949.29 |
| 20625 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20626 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20627 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20628 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20629 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20630 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20631 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20632 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20633 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 20634 | | ARCHIVO 4 GAVETAS | 2/7/2015 | 8/6/2015 | 8,095.00 | 4,923.85 | 3,170.15 |
| 7925 | | ARCHIVO DE METAL 4 GAVETAS | 22/6/2010 | 4/5/2012 | 7,076.00 | 6,486.01 | 589.99 |
| 14142 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14143 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14144 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14145 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14146 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14147 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14148 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14149 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14150 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14151 | | ARCHIVO DE METAL 8½X13 | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 28185 | | ARCHIVO MODULAR | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 28466 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28467 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28468 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28469 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28470 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28471 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28472 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28473 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28474 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28475 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28476 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28477 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28478 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28479 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28480 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28481 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28482 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28483 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28484 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28485 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28486 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28487 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28488 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28489 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28490 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28491 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28492 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28493 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28494 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28495 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28496 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28497 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28498 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28499 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28500 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28501 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28502 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28503 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28504 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28505 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28506 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28507 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28508 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28509 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28510 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28511 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28512 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28513 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28514 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28515 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28516 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28517 | | ARCHIVO MODULAR | 7/7/2020 | 9/6/2020 | 4,897.00 | 530.40 | 4,365.60 |
| 28310 | | ARMARIO | 7/7/2020 | 9/6/2020 | 20,296.00 | 2,198.63 | 18,096.38 |
| 20570 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20571 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20572 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20573 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20574 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20575 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20586 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20587 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20588 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 20589 | | ARMARIO | 2/7/2015 | 26/5/2015 | 8,950.01 | 5,443.98 | 3,505.04 |
| 32285 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32286 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32287 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32288 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32289 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32290 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32291 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32292 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32293 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 32294 | | ARMARIO | 3/9/2018 | 14/8/2018 | 8,500.00 | 2,478.88 | 6,020.13 |
| 21662 | | ARMARIO | 19/10/2015 | 15/10/2015 | 11,894.40 | 6,838.70 | 5,054.70 |
| 34106 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34107 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34108 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34109 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34110 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34111 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34112 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34113 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34114 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 34115 | | BEBEDERO | 12/11/2018 | 15/10/2018 | 7,733.72 | 2,126.50 | 5,606.22 |
| 20458 | | BEBEDERO | 3/6/2015 | 18/5/2015 | 9,735.00 | 5,921.51 | 3,812.49 |
| 20459 | | BEBEDERO | 3/6/2015 | 18/5/2015 | 9,735.00 | 5,921.51 | 3,812.49 |
| 20460 | | BEBEDERO | 3/6/2015 | 18/5/2015 | 9,735.00 | 5,921.51 | 3,812.49 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16039 | | BEBEDERO | 11/1/2011 | 18/5/2012 | 9,802.00 | 8,907.80 | 894.20 |
| 16040 | | BEBEDERO | 11/1/2011 | 18/5/2012 | 9,802.00 | 8,907.80 | 894.20 |
| 8910 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8911 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8912 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8913 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8914 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8915 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8916 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8917 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8918 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 8919 | | BOMBA MOCHILA | 5/6/2018 | 9/5/2018 | 3,520.00 | 1,114.35 | 2,404.65 |
| 19620 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 19621 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 19622 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 19623 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 19624 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 19625 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 19626 | | BOMBAS MOCHILA | 16/4/2015 | 29/4/2014 | 2,950.00 | 2,113.45 | 835.55 |
| 34166 | | CAFETERA ELECTRICA | 12/11/2018 | 15/10/2018 | 2,134.62 | 586.74 | 1,546.88 |
| 34167 | | CAFETERA ELECTRICA | 12/11/2018 | 15/10/2018 | 2,134.62 | 586.74 | 1,546.88 |
| 34168 | | CAFETERA ELECTRICA | 12/11/2018 | 15/10/2018 | 2,134.62 | 586.74 | 1,546.88 |
| 6881 | | CAMIONETA | 31/8/2016 | 27/5/2016 | 1,421,350.00 | 1,421,349.00 | 1.00 |
| 9013 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9014 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9015 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9016 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9017 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9018 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9019 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9020 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9021 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 9022 | | CARRETILLA | 18/6/2018 | 10/5/2018 | 4,248.00 | 2,689.77 | 1,557.23 |
| 28195 | | COUNTER PARA RECEPCION | 19/6/2020 | 9/6/2020 | 27,258.00 | 2,952.84 | 24,304.16 |
| 48270 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48271 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48272 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48273 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48274 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48275 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48276 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48277 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48278 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48279 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48280 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48281 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48282 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48283 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48284 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48285 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48286 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48287 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48288 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48289 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48290 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48291 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48292 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48293 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48294 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48295 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48296 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48297 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48298 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48299 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48300 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48301 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48302 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48303 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48304 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48305 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48306 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48307 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48308 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48309 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48310 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48311 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48312 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 48313 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48314 | | CPU | 3/6/2020 | 19/3/2020 | 70,000.00 | 29,166.25 | 40,832.75 |
| 22197 | | CPU | 28/4/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 3085 | | CPU | 22/7/2013 | 11/2/2011 | 25,000.00 | 25,000.00 | 1.00 |
| 17844 | | CPU | 16/10/2014 | 9/10/2013 | 32,642.00 | 32,641.00 | 1.00 |
| 42250 | | CREDENZA | 16/1/2018 | 4/1/2018 | 12,413.60 | 4,344.41 | 8,068.19 |
| 42251 | | CREDENZA | 16/1/2018 | 4/1/2018 | 12,413.60 | 4,344.41 | 8,068.19 |
| 28359 | | CREDENZA | 7/7/2020 | 9/6/2020 | 25,193.00 | 2,729.13 | 22,462.87 |
| 28360 | | CREDENZA | 7/7/2020 | 9/6/2020 | 25,193.00 | 2,729.13 | 22,462.87 |
| 28303 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28304 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28305 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28306 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28307 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28308 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28309 | | CREDENZA LAMINADA | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 17914 | | DEBRAZADORA | 11/11/2014 | 23/4/2014 | 13,000.00 | 9,315.95 | 3,683.05 |
| 17915 | | DEBRAZADORA | 11/11/2014 | 23/4/2014 | 13,000.00 | 9,315.95 | 3,683.05 |
| 17916 | | DEBRAZADORA | 11/11/2014 | 23/4/2014 | 13,000.00 | 9,315.95 | 3,683.05 |
| 17824 | | ESCANER | 17/9/2014 | 9/10/2013 | 13,484.00 | 13,483.00 | 1.00 |
| 20590 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20591 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20592 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20593 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20594 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20595 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20596 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20597 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20598 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 20599 | | ESCRITORIO | 2/7/2015 | 26/5/2015 | 6,700.00 | 4,075.23 | 2,623.78 |
| 41305 | | ESCRITORIO | 16/1/2018 | 4/1/2018 | 14,544.68 | 5,090.29 | 9,453.39 |
| 29364 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 8,577.36 | 2,644.38 | 5,931.98 |
| 29365 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 8,577.36 | 2,644.38 | 5,931.98 |
| 29366 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 8,577.36 | 2,644.38 | 5,931.98 |
| 29367 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 8,577.36 | 2,644.38 | 5,931.98 |
| 29368 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 8,577.36 | 2,644.38 | 5,931.98 |
| 29369 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 29370 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 29371 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 45282 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 4,889.97 | 1,507.43 | 3,381.54 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 29373 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 29372 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 22006 | | ESCRITORIO | 9/12/2015 | 23/11/2015 | 11,237.73 | 6,273.84 | 4,962.89 |
| 7931 | | ESCRITORIO 24x48 EN METAL TOPE HAYA | 22/6/2010 | 4/5/2012 | 9,976.00 | 9,144.21 | 831.79 |
| 14132 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14133 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14133 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14134 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14138 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14135 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14136 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14137 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14140 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14139 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 14141 | | ESCRITORIO 28X48 CON GAVETAS | 22/6/2010 | 11/4/2012 | 7,076.00 | 6,543.69 | 532.31 |
| 28287 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28288 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28289 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28290 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28291 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28292 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28293 | | ESCRITORIO BASE DE METAL | 7/7/2020 | 9/6/2020 | 16,874.00 | 1,827.91 | 15,045.09 |
| 28357 | | ESCRITORIO CON MESA | 7/7/2020 | 9/6/2020 | 40,238.00 | 4,359.01 | 35,877.99 |
| 28358 | | ESCRITORIO CON MESA | 7/7/2020 | 9/6/2020 | 40,238.00 | 4,359.01 | 35,877.99 |
| 28294 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28295 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28296 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28297 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28298 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28299 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28300 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28301 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28302 | | ESCRITORIO TIPO L | 7/7/2020 | 9/6/2020 | 10,502.00 | 1,137.61 | 9,363.39 |
| 28251 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28252 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28253 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28254 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28255 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28256 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28257 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28258 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28259 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28260 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28261 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28262 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28263 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28264 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28265 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28266 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28267 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28268 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28269 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28270 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28271 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28272 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28273 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28274 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28275 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28276 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28277 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28278 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28279 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28280 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 28281 | | ESTACION MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 25,724.00 | 2,786.66 | 22,936.34 |
| 34095 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34096 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34097 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34098 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34099 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34100 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34102 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34103 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34104 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 34105 | | ESTUFA 2 HORNILLA | 12/11/2018 | 15/10/2018 | 1,190.62 | 327.15 | 862.47 |
| 1918 | | FAX | 10/3/2011 | 26/10/2011 | 1,584.00 | 1,531.32 | 52.68 |
| 8188 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 220,400.00 | 214,888.20 | 5,511.80 |
| 18421 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |
| 18422 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 17827 | | IMPRESORA | 7/10/2014 | 9/10/2013 | 6,136.00 | 6,135.00 | 1.00 |
| 3086 | | IMPRESORA | 22/7/2013 | 11/2/2011 | 2,390.00 | 2,390.00 | 1.00 |
| 3087 | | IMPRESORA | 22/7/2013 | 2/2/2011 | 2,290.00 | 2,290.00 | 1.00 |
| 3088 | | IMPRESORA | 22/7/2013 | 2/2/2011 | 2,290.00 | 2,290.00 | 1.00 |
| 3089 | | IMPRESORA | 22/7/2013 | 11/2/2011 | 2,290.00 | 2,290.00 | 1.00 |
| 3090 | | IMPRESORA | 22/7/2013 | 11/2/2011 | 2,290.00 | 2,290.00 | 1.00 |
| 3091 | | IMPRESORA | 22/7/2013 | 11/2/2011 | 2,390.00 | 2,390.00 | 1.00 |
| 50090 | | IMPRESORA | 3/6/2020 | 19/3/2020 | 30,077.40 | 12,531.83 | 17,544.57 |
| 50091 | | IMPRESORA | 3/6/2020 | 19/3/2020 | 30,077.40 | 12,531.83 | 17,544.57 |
| 50092 | | IMPRESORA | 3/6/2020 | 19/3/2020 | 30,077.40 | 12,531.83 | 17,544.57 |
| 50093 | | IMPRESORA | 3/6/2020 | 19/3/2020 | 30,077.40 | 12,531.83 | 17,544.57 |
| 50094 | | IMPRESORA | 3/6/2020 | 19/3/2020 | 30,077.40 | 12,531.83 | 17,544.57 |
| 19817 | | INVERSOR | 22/7/2015 | 26/5/2015 | 20,904.88 | 12,716.53 | 8,187.35 |
| 20446 | | INVERSOR 2.5 | 3/6/2015 | 5/5/2015 | 16,968.40 | 10,463.23 | 6,504.17 |
| 20445 | | INVERSOR 6 KILOS | 3/6/2015 | 5/5/2015 | 45,784.00 | 28,232.85 | 17,550.15 |
| 50088 | | LAPTOP | 3/6/2020 | 19/3/2020 | 80,095.66 | 33,372.77 | 46,721.89 |
| 42750 | | LIBRERO | 16/1/2018 | 4/1/2018 | 7,585.04 | 2,654.41 | 4,929.63 |
| 16115 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 16116 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 16117 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 11616 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 16118 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 16119 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 16120 | | MAQUINA SUMADORA | 4/11/2010 | 22/6/2012 | 3,712.00 | 3,342.02 | 369.98 |
| 28363 | | MESA DE CAFETERIA | 7/7/2020 | 9/6/2020 | 5,050.80 | 547.06 | 4,502.74 |
| 28362 | | MESA DE CAFETERIA | 7/7/2020 | 9/6/2020 | 5,050.80 | 547.06 | 4,502.74 |
| 28194 | | MESA DE CENTRO COLOR GRIS | 19/6/2020 | 9/6/2020 | 5,782.00 | 626.28 | 5,154.73 |
| 28187 | | MESA DE CENTRO COLOR GRIS | 19/6/2020 | 9/6/2020 | 5,782.00 | 626.28 | 5,154.73 |
| 28190 | | MESA DE CENTRO COLOR GRIS | 19/6/2020 | 9/6/2020 | 5,782.00 | 626.28 | 5,154.73 |
| 28191 | | MESA DE CENTRO COLOR GRIS | 19/6/2020 | 9/6/2020 | 5,782.00 | 626.28 | 5,154.73 |
| 28364 | | MESA DE ENTRETENIMIENTOS | 7/7/2020 | 9/6/2020 | 15,458.00 | 1,674.51 | 13,782.49 |
| 28365 | | MESA DE ENTRETENIMIENTOS | 7/7/2020 | 9/6/2020 | 15,458.00 | 1,674.51 | 13,782.49 |
| 28361 | | MESA DE REUNION | 7/7/2020 | 9/6/2020 | 29,028.00 | 3,144.59 | 25,882.41 |
| 28186 | | MESA LATERAL | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 28180 | | MESA LATERAL | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 28181 | | MESA LATERAL | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 28184 | | MESA LATERALES | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 28182 | | MESA LATERIAL | 19/6/2020 | 9/6/2020 | 4,602.00 | 498.44 | 4,102.56 |
| 28282 | | MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 28,084.00 | 3,042.33 | 25,040.68 |

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|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28283 | | MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 28,084.00 | 3,042.33 | 25,040.68 |
| 28284 | | MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 28,084.00 | 3,042.33 | 25,040.68 |
| 28285 | | MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 28,084.00 | 3,042.33 | 25,040.68 |
| 28286 | | MODULAR GABETAS AEREA | 7/7/2020 | 9/6/2020 | 28,084.00 | 3,042.33 | 25,040.68 |
| 48315 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48316 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48317 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48318 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48319 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48320 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48321 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48322 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48323 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48324 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48325 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48326 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48327 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48328 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48329 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48330 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48331 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48332 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48333 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48334 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48335 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48336 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48337 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48338 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48339 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48340 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48341 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48342 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48343 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48344 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48345 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48346 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48347 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48348 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48349 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |

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|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 48350 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48351 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48352 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48353 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48354 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48355 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48356 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48357 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48358 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 48359 | | MONITOR | 3/6/2020 | 19/3/2020 | 9,297.39 | 3,873.50 | 5,422.90 |
| 3092 | | MONITOR | 22/7/2013 | 11/2/2011 | 5,000.00 | 5,000.00 | 1.00 |
| 18732 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 22196 | | MONITOR | 28/4/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 2147 | | MOTOCICLETA | 7/6/2011 | 11/8/2011 | 92,800.00 | 92,800.00 | 1.00 |
| 8555 | | MOTOCIERRA | 4/1/2018 | 31/8/2016 | 38,500.00 | 18,607.85 | 19,891.15 |
| 8556 | | MOTOCIERRA | 4/1/2018 | 31/8/2016 | 38,500.00 | 18,607.85 | 19,891.15 |
| 17912 | | MOTOCURTOR | 11/11/2014 | 23/4/2014 | 197,800.00 | 141,755.95 | 56,043.05 |
| 17913 | | MOTOCURTOR | 11/11/2014 | 23/4/2014 | 197,800.00 | 141,755.95 | 56,043.05 |
| 2496 | | MOTOR P/CAMIONETA | 22/6/2010 | 5/6/2012 | 102,080.00 | 92,712.82 | 9,367.18 |
| 17917 | | MOTOSIERRA | 11/11/2014 | 23/4/2014 | 19,999.99 | 14,332.61 | 5,666.38 |
| 17918 | | MOTOSIERRA | 11/11/2014 | 23/4/2014 | 19,999.99 | 14,332.61 | 5,666.38 |
| 17919 | | MOTOSIERRA | 11/11/2014 | 23/4/2014 | 19,999.99 | 14,332.61 | 5,666.38 |
| 20461 | | NEVERA EJECUTIVA | 3/6/2015 | 18/5/2015 | 10,425.00 | 6,341.26 | 4,082.74 |
| 20462 | | NEVERA EJECUTIVA | 3/6/2015 | 18/5/2015 | 10,425.00 | 6,341.26 | 4,082.74 |
| 16041 | | NEVERITA EJECUTIVA | 11/1/2011 | 18/5/2012 | 10,324.00 | 9,382.18 | 941.82 |
| 16042 | | NEVERITA EJECUTIVA | 11/1/2011 | 18/5/2012 | 10,324.00 | 9,382.18 | 941.82 |
| 16503 | | PANTALLA PARA PROYECTOR | 17/9/2014 | 9/10/2013 | 3,622.00 | 3,621.00 | 1.00 |
| 16502 | | PROYECTOR | 17/9/2014 | 9/10/2013 | 23,794.00 | 23,793.00 | 1.00 |
| 50089 | | PROYECTOR | 3/6/2020 | 19/3/2020 | 46,398.07 | 11,599.27 | 34,797.80 |
| 14157 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14158 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14159 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14160 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14161 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14162 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14163 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14164 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14165 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |
| 14166 | | SILLA | 22/6/2010 | 11/4/2012 | 2,436.00 | 2,252.75 | 183.25 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28366 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28367 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28368 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28369 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28370 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28371 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28372 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28373 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28374 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28375 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28376 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28377 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28378 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28379 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28380 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28381 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28382 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28383 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28384 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28385 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28386 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28387 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28388 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28389 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28390 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28391 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28392 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28393 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28395 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28396 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28397 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28398 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28399 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28400 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28401 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28402 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28403 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28404 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28405 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 28406 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28407 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28408 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28409 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28410 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28411 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28412 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28413 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28414 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28415 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28416 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28417 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28418 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28419 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28420 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28421 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28422 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28423 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28424 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28425 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28426 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28427 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28428 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28429 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28430 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28431 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28432 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28433 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28434 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28435 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 4,012.00 | 434.53 | 3,576.48 |
| 28579 | | SILLA DE AUDITORIO | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28597 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28598 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28599 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28600 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28601 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28602 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28603 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28604 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28605 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28606 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28607 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28608 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28609 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28610 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28611 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28612 | | SILLA DE VISITA | 7/7/2020 | 9/6/2020 | 3,894.00 | 421.74 | 3,471.26 |
| 28335 | | SILLA DE VISITA EN PIEL | 15/7/2020 | 9/6/2020 | 7,965.00 | 862.77 | 7,101.23 |
| 28336 | | SILLA DE VISITA EN PIEL | 15/7/2020 | 9/6/2020 | 7,965.00 | 862.77 | 7,101.23 |
| 28338 | | SILLA DE VISITA EN PIEL | 15/7/2020 | 9/6/2020 | 7,965.00 | 862.77 | 7,101.23 |
| 28337 | | SILLA DE VISITA EN PIEL | 15/7/2020 | 9/6/2020 | 7,965.00 | 862.77 | 7,101.23 |
| 5649 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5650 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5651 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 545.30 | 308.43 | 235.87 |
| 5652 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 545.30 | 308.43 | 235.87 |
| 5653 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5654 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5656 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5657 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5655 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 545.30 | 308.43 | 235.87 |
| 5659 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 545.30 | 308.43 | 235.87 |
| 5660 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5658 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 545.30 | 308.43 | 235.87 |
| 5661 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5648 | | SILLA PLASTICA | 9/12/2015 | 28/10/2015 | 454.30 | 256.87 | 196.43 |
| 5757 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5758 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5759 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5760 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5761 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5762 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5763 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5764 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5765 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5766 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5767 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5768 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5769 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5770 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5771 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5772 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5773 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5774 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5775 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5776 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5777 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5778 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5779 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5780 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5781 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5782 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5783 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5784 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5785 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5786 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5787 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5788 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5789 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5790 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5791 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5792 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5793 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5794 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5795 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5796 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5797 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5798 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5799 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5800 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5801 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5802 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5803 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5804 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5805 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5806 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5807 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5808 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5809 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5810 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5811 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5812 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5813 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5814 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5815 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5716 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5816 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5817 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5818 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5819 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5820 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5821 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5822 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5823 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5824 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5825 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5826 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5827 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5828 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5829 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5830 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5831 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5832 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5833 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5834 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5835 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5836 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5837 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5838 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5839 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5840 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5841 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5842 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5843 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5844 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5845 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5846 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5847 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5848 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5849 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5850 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5851 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5852 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5853 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5854 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5855 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5856 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5857 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5858 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5859 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5860 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5861 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5862 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5863 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5864 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5865 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5866 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5867 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5868 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5869 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5870 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5871 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5872 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5873 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5874 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5875 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5876 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5877 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5878 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5879 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5880 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5881 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5882 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5883 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5884 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5885 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5886 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5887 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5888 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5889 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5890 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5891 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5892 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5893 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5894 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5895 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5896 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5897 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5898 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5899 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5900 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5901 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5902 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5903 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5904 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5905 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5906 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5907 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5908 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5909 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5910 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5911 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5912 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5913 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5914 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5915 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5916 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5917 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5918 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5919 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5920 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5921 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5922 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5923 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5924 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5925 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5926 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5927 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5928 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5929 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5930 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5931 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5932 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5933 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 5934 | | SILLA PLASTICA | 14/12/2015 | 27/10/2015 | 454.30 | 256.87 | 196.43 |
| 7932 | | SILLA PLEGADIZA EN METAL | 22/6/2010 | 4/5/2012 | 1,484.80 | 1,360.99 | 123.81 |
| 7933 | | SILLA PLEGADIZA EN METAL | 22/6/2010 | 4/5/2012 | 1,484.80 | 1,360.99 | 123.81 |
| 19814 | | SILLA SECRETARIAL | 22/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21299 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21300 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21301 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21302 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21303 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21304 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21305 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21306 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 22004 | | SILLA SECRETARIAL | 9/12/2015 | 23/11/2015 | 4,726.11 | 2,638.19 | 2,086.93 |
| 22005 | | SILLA SECRETARIAL | 9/12/2015 | 23/11/2015 | 4,726.13 | 2,638.19 | 2,086.94 |
| 21661 | | SILLA SECRETARIAL | 19/10/2015 | 15/10/2015 | 4,726.14 | 2,716.95 | 2,008.19 |
| 23203 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23204 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23205 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23206 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23207 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23208 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23209 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23210 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23211 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 23212 | | SILLA SECRETARIAL | 29/12/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 46491 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46493 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46494 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46495 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46496 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46497 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46498 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46499 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46500 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46501 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46502 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 45280 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 45281 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 46492 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,447.92 | 1,371.13 | 3,075.79 |
| 43002 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 3,700.00 | 1,078.88 | 2,620.13 |
| 43003 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 3,700.00 | 1,078.88 | 2,620.13 |
| 43004 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 3,700.00 | 1,078.88 | 2,620.13 |
| 43005 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 3,700.00 | 1,078.88 | 2,620.13 |
| 43007 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43008 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43009 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43010 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43011 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43012 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43013 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43014 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43015 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 43016 | | SILLON EJECUTIVO | 3/9/2018 | 14/8/2018 | 8,599.99 | 2,508.04 | 6,090.95 |
| 23193 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23194 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23195 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23196 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23197 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23198 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23199 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23200 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23201 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 23202 | | SILLON EJECUTIVO | 29/12/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21663 | | SILLON EJECUTIVO | 19/10/2015 | 15/10/2015 | 8,519.60 | 4,898.19 | 3,620.41 |
| 22003 | | SILLON EJECUTIVO | 9/12/2015 | 23/11/2015 | 8,519.60 | 4,756.22 | 3,762.38 |
| 21309 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21310 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21311 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21312 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21313 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 19813 | | SILLON EJECUTIVO | 22/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21314 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21315 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21316 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 21308 | | SILLON EJECUTIVO | 23/7/2015 | 16/7/2015 | 5,034.17 | 2,977.95 | 2,055.22 |
| 7934 | | SILLON EJECUTIVO | 22/6/2010 | 4/5/2012 | 4,002.00 | 3,668.32 | 333.69 |
| 28438 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28439 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28440 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28441 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28442 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28443 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28444 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28445 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28446 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28447 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28448 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28449 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28450 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28451 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28452 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28453 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28454 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28455 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28456 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28457 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28458 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28459 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28460 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28461 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28462 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28463 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28464 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28465 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28311 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28312 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28313 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28314 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28315 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28316 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,699.30 | 1,267.32 | 10,430.98 |
| 28333 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28334 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28436 | | SILLON EJECUTIVO | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 14152 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 11/4/2012 | 3,944.00 | 3,647.30 | 296.70 |
| 14153 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 11/4/2012 | 3,944.00 | 3,647.30 | 296.70 |
| 14154 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 11/4/2012 | 3,944.00 | 3,647.30 | 296.70 |
| 14155 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 11/4/2012 | 3,944.00 | 3,647.30 | 296.70 |
| 14156 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 11/4/2012 | 3,944.00 | 3,647.30 | 296.70 |
| 28437 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 11,664.30 | 1,263.52 | 10,399.78 |
| 28580 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28581 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28582 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28583 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28584 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28585 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28586 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28587 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28588 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28589 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28590 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28591 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28592 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28593 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28594 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28595 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28596 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 2,832.00 | 306.69 | 2,524.31 |
| 28317 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28318 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28319 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28320 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28321 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28322 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28323 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28324 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28325 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28326 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28327 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |

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|-----------------------------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 28328 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28329 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28330 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28331 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28332 | | SILLON GERENCIAL | 7/7/2020 | 9/6/2020 | 12,626.00 | 1,367.71 | 11,257.29 |
| 28339 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28340 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28341 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28342 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28343 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28344 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28345 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28346 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28347 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 28348 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 9/6/2020 | 12,449.00 | 1,348.53 | 11,099.47 |
| 42748 | | SILLON SEMI EJECUTIVO | 16/1/2018 | 4/1/2018 | 3,610.80 | 1,263.43 | 2,346.37 |
| 28613 | | SOFA 2 PLAZAS | 7/7/2020 | 9/6/2020 | 23,364.00 | 2,530.99 | 20,832.01 |
| 28614 | | SOFA 2 PLAZAS | 7/7/2020 | 9/6/2020 | 23,364.00 | 2,530.99 | 20,832.01 |
| 28615 | | SOFA 2 PLAZAS | 7/7/2020 | 9/6/2020 | 23,364.00 | 2,530.99 | 20,832.01 |
| 28616 | | SOFA 2 PLAZAS | 7/7/2020 | 9/6/2020 | 23,664.00 | 2,563.49 | 21,099.51 |
| 28617 | | SOFA 2 PLAZAS | 7/7/2020 | 9/6/2020 | 21,098.40 | 2,285.55 | 18,811.85 |
| 28618 | | SOFA 2 PLAZAS | 7/7/2020 | 9/6/2020 | 21,098.40 | 2,285.55 | 18,811.85 |
| 41306 | | SOFA 3 PLAZA | 16/1/2018 | 4/1/2018 | 26,963.00 | 9,436.70 | 17,525.30 |
| 20363 | | SUMADORA | 9/12/2015 | 15/10/2015 | 4,150.06 | 2,385.71 | 1,763.35 |
| 34117 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 34118 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 34119 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 34120 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 34121 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 44838 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 44839 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 46290 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 46291 | | TANQUE DE GAS | 8/11/2018 | 10/10/2018 | 3,144.50 | 864.46 | 2,279.04 |
| 24794 | | TANQUE DE GAS | 9/1/2019 | 10/10/2018 | 3,146.50 | 865.01 | 2,280.49 |
| 20510 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 3093 | | UPS | 22/7/2013 | 11/2/2011 | 2,200.00 | 2,200.00 | 1.00 |
| SubTotal: REGIONAL NORESTE | | | | | 48,529.60 | 45,007.76 | 3,524.84 |
| 1897 | | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011 | 24/8/2011 | 7,424.00 | 7,300.65 | 123.35 |

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|------------------------------------|-----------|----------------------|------------|------------|---------------------|---------------------|---------------------|
| 3186 | | BUTACA | 18/3/2011 | 26/11/2010 | 4,988.00 | 4,988.00 | 1.00 |
| 3187 | | BUTACA | 18/3/2011 | 26/11/2010 | 4,988.00 | 4,988.00 | 1.00 |
| 21340 | | ESCRITORIO | 11/8/2015 | 29/7/2015 | 7,929.60 | 4,691.08 | 3,237.52 |
| 1891 | | NEVERA EJECUTIVA | 7/6/2011 | 24/8/2011 | 9,628.00 | 9,468.03 | 159.97 |
| 3184 | | SILLON EJECUTIVO | 18/3/2011 | 26/11/2010 | 7,888.00 | 7,888.00 | 1.00 |
| 3185 | | SILLON EJECUTIVO | 18/3/2011 | 26/11/2010 | 5,684.00 | 5,684.00 | 1.00 |
| SubTotal: REGIONAL NOROESTE | | | | | 7,362,725.29 | 3,758,780.72 | 3,603,466.57 |
| 16272 | | AIRE ACONDICIONADO | 5/2/2013 | 15/5/2013 | 31,051.70 | 25,338.06 | 5,713.64 |
| 17884 | | AIRE ACONDICIONADO | 22/10/2014 | 5/9/2013 | 57,147.86 | 44,765.04 | 12,381.82 |
| 18312 | | AIRE ACONDICIONADO | 3/11/2014 | 19/7/2013 | 79,942.52 | 63,287.03 | 16,654.49 |
| 18301 | | AIRE ACONDICIONADO | 27/10/2014 | 23/10/2013 | 56,640.00 | 43,423.23 | 13,215.77 |
| 18302 | | AIRE ACONDICIONADO | 27/10/2014 | 23/10/2013 | 56,640.00 | 43,423.23 | 13,215.77 |
| 19395 | | AIRE ACONDICIONADO | 5/2/2015 | 13/8/2014 | 50,610.20 | 35,004.69 | 15,604.51 |
| 26881 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26882 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26883 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26884 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26885 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26886 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26887 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26888 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26889 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26890 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26891 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26892 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26893 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26894 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26895 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26896 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26897 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26898 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26899 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.67 | 770.17 | 6,931.50 |
| 26900 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 7,702.75 | 770.17 | 6,931.58 |
| 26901 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26902 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26903 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26904 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26905 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26906 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26907 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26908 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26909 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26910 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26911 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26912 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26913 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26914 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26915 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26916 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26917 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26918 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26919 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26920 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 4,293.65 | 429.26 | 3,863.39 |
| 26921 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26922 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26923 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26924 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26925 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26926 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26927 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26928 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26929 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26930 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26931 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26932 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26933 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26934 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26935 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26936 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26937 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26938 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26939 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.82 | 1,094.78 | 9,853.04 |
| 26940 | | ARCHIVO 3 GAVETAS | 10/12/2020 | 1/7/2020 | 10,948.78 | 1,094.78 | 9,853.00 |
| 6879 | | CAMIONETA | 31/8/2016 | 27/5/2016 | 1,421,350.00 | 1,421,349.00 | 1.00 |
| 48483 | | COUNTER | 10/12/2020 | 25/6/2020 | 16,219.10 | 1,621.81 | 14,596.29 |
| 21415 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21416 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21417 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21418 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21419 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 20609 | | CPU | 1/7/2015 | 20/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 20610 | | CPU | 1/7/2015 | 20/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 20611 | | CPU | 1/7/2015 | 20/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 20612 | | CPU | 1/7/2015 | 20/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 20613 | | CPU | 1/7/2015 | 20/3/2015 | 30,000.00 | 29,999.00 | 1.00 |
| 15278 | | CPU | 8/4/2010 | 2/8/2012 | 32,000.00 | 32,000.00 | 1.00 |
| 2165 | | CPU | 9/3/2011 | 16/1/2012 | 32,000.00 | 32,000.00 | 1.00 |
| 15191 | | CPU Y C/CANDADO | 8/4/2010 | 10/8/2012 | 31,422.00 | 31,422.00 | 1.00 |
| 48493 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48494 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48495 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48496 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48497 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48498 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48499 | | CREDENZA | 10/12/2020 | 25/6/2020 | 10,185.76 | 1,018.48 | 9,166.28 |
| 48472 | | CREDENZA | 10/12/2020 | 25/6/2020 | 16,549.50 | 1,654.85 | 14,893.65 |
| 48473 | | CREDENZA | 10/12/2020 | 25/6/2020 | 16,549.50 | 1,654.85 | 14,893.65 |
| 26517 | | CREDENZA | 2/7/2020 | 28/10/2019 | 16,549.50 | 2,758.08 | 13,790.42 |
| 26518 | | CREDENZA | 2/7/2020 | 28/10/2019 | 16,549.50 | 2,758.08 | 13,790.42 |
| 26519 | | CREDENZA | 2/7/2020 | 28/10/2019 | 16,549.50 | 2,758.08 | 13,790.42 |
| 26520 | | CREDENZA | 2/7/2020 | 28/10/2019 | 16,549.50 | 2,758.08 | 13,790.42 |
| 26547 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 10,185.47 | 1,697.41 | 8,487.06 |
| 26548 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26549 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 10,185.47 | 1,697.41 | 8,487.06 |
| 26550 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 10,185.47 | 1,697.41 | 8,487.06 |
| 26551 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 10,185.47 | 1,697.41 | 8,487.06 |
| 26552 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 10,185.47 | 1,697.41 | 8,487.06 |
| 26553 | | CREDENZA LAMINADA | 2/7/2020 | 28/10/2019 | 10,185.47 | 1,697.41 | 8,487.06 |
| 9840 | | DESBROZADORA | 4/1/2019 | 18/12/2018 | 41,288.20 | 10,321.80 | 30,965.40 |
| 17950 | | ENCUADERNADORA | 26/11/2014 | 11/10/2013 | 5,245.00 | 4,064.10 | 1,179.90 |
| 17949 | | ESCANER | 26/11/2014 | 11/10/2013 | 3,040.00 | 3,039.00 | 1.00 |
| 26515 | | ESCRITORIO | 2/7/2020 | 28/10/2019 | 44,132.00 | 7,355.17 | 36,775.83 |
| 26516 | | ESCRITORIO | 2/7/2020 | 28/10/2019 | 44,132.00 | 7,355.17 | 36,775.83 |
| 48484 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48485 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48486 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48487 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48488 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48489 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48490 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48491 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48492 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 8,303.84 | 830.28 | 7,472.56 |
| 48469 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 44,132.00 | 4,413.10 | 39,717.90 |
| 48470 | | ESCRITORIO | 10/12/2020 | 25/6/2020 | 44,132.00 | 4,413.10 | 39,717.90 |
| 26507 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26508 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26509 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26510 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26511 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26512 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26513 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26514 | | ESCRITORIO MODULAR | 2/7/2020 | 28/10/2019 | 8,303.84 | 1,383.81 | 6,919.03 |
| 26462 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26463 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26464 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26465 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26466 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26467 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26468 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26469 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26470 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26471 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26472 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26473 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26474 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26475 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26476 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26477 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26478 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26479 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26480 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26481 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26482 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26483 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26484 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 26485 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26768 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26769 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26770 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26771 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26772 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26773 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26774 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26775 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 27,872.86 | 2,787.19 | 25,084.67 |
| 26776 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 40,120.11 | 4,011.91 | 36,107.20 |
| 26777 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 40,120.11 | 4,011.91 | 36,107.20 |
| 26778 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 40,120.11 | 4,011.91 | 36,107.20 |
| 26779 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 40,120.11 | 4,011.91 | 36,107.20 |
| 26780 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 40,120.11 | 4,011.91 | 36,107.20 |
| 26781 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 15,775.64 | 1,577.46 | 14,197.18 |
| 26782 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 15,775.64 | 1,577.46 | 14,197.18 |
| 26783 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 15,775.64 | 1,577.46 | 14,197.18 |
| 26784 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 15,775.64 | 1,577.46 | 14,197.18 |
| 26785 | | ESTACION MODULAR | 10/12/2020 | 1/7/2020 | 15,775.64 | 1,577.46 | 14,197.18 |
| 375 | | FOTOCOPIADORA | 8/11/2010 | 10/8/2010 | 32,301.36 | 32,301.36 | 1.00 |
| 17951 | | GUILLOTINA | 26/11/2014 | 11/10/2013 | 955.80 | 739.96 | 214.84 |
| 20600 | | IMPRESORA | 2/7/2015 | 28/5/2015 | 4,065.00 | 4,064.00 | 1.00 |
| 20624 | | IMPRESORA | 2/7/2015 | 28/5/2015 | 4,065.00 | 4,064.00 | 1.00 |
| 15192 | | IMPRESORA | 8/4/2010 | 10/8/2012 | 5,208.40 | 5,208.40 | 1.00 |
| 3286 | | INVERSOR | 17/9/2013 | 6/2/2013 | 25,960.00 | 21,842.52 | 4,117.48 |
| 46200 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10297 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 15188 | | LAPTOP C/BULTO Y CANDADO | 8/4/2010 | 10/8/2012 | 44,184.40 | 44,184.40 | 1.00 |
| 1990 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 17/5/2011 | 11,948.00 | 11,948.00 | 1.00 |
| 1991 | | MAQUINA DE ESCRIBIR | 7/6/2011 | 11/11/2011 | 11,948.00 | 11,548.41 | 399.59 |
| 551 | | MAQUINA DE ESCRIBIR | 18/11/2010 | 1/9/2010 | 13,560.40 | 13,560.40 | 1.00 |
| 17909 | | MAQUINA DE ESCRIBIR | 11/11/2014 | 31/7/2013 | 12,744.00 | 10,088.20 | 2,654.80 |
| 17910 | | MAQUINA DE ESCRIBIR | 11/11/2014 | 31/7/2013 | 12,744.00 | 10,088.20 | 2,654.80 |
| 17911 | | MAQUINA DE ESCRIBIR | 11/11/2014 | 31/7/2013 | 12,744.00 | 10,088.20 | 2,654.80 |
| 26521 | | MESA DE CAFETERIA | 2/7/2020 | 28/10/2019 | 8,615.77 | 1,435.79 | 7,178.98 |
| 26522 | | MESA DE CAFETERIA | 2/7/2020 | 28/10/2019 | 8,615.77 | 1,435.79 | 7,178.98 |
| 26523 | | MESA DE CAFETERIA | 2/7/2020 | 28/10/2019 | 4,379.10 | 729.68 | 3,648.42 |
| 26524 | | MESA DE CAFETERIA | 2/7/2020 | 28/10/2019 | 4,379.10 | 729.68 | 3,648.42 |
| 48480 | | MESA DE CENTRO | 10/12/2020 | 25/6/2020 | 3,007.82 | 300.68 | 2,706.14 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 48481 | | MESA DE CENTRO | 10/12/2020 | 25/6/2020 | 3,007.82 | 300.68 | 2,706.14 |
| 48482 | | MESA DE CENTRO | 10/12/2020 | 25/6/2020 | 3,007.82 | 300.68 | 2,706.14 |
| 27995 | | MESA DE CENTRO | 2/7/2020 | 28/10/2019 | 6,016.00 | 1,002.50 | 5,012.50 |
| 26525 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26526 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26527 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26528 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26529 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26530 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26531 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26532 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26533 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26534 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26535 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26536 | | MESA DE ENTRENAMIENTO | 2/7/2020 | 28/10/2019 | 2,151.44 | 358.41 | 1,792.03 |
| 26460 | | MESA DE ENTRETENIMIENTO | 10/12/2020 | 25/6/2020 | 4,378.98 | 437.80 | 3,940.18 |
| 26461 | | MESA DE ENTRETENIMIENTO | 10/12/2020 | 25/6/2020 | 4,378.98 | 437.80 | 3,940.18 |
| 28210 | | MESA DE REUNION | 2/7/2020 | 28/10/2019 | 14,250.00 | 2,374.83 | 11,874.17 |
| 26873 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26874 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26875 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26876 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26877 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26878 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26879 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 26880 | | MESA LATERAL | 10/12/2020 | 1/7/2020 | 5,751.45 | 575.04 | 5,175.41 |
| 48471 | | MESA REUNION | 10/12/2020 | 25/6/2020 | 84,884.48 | 8,488.35 | 76,395.13 |
| 20604 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 20605 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 20606 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 20607 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 20608 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,100.00 | 6,099.00 | 1.00 |
| 15280 | | MONITOR | 8/4/2010 | 2/8/2012 | 5,990.00 | 5,990.00 | 1.00 |
| 15190 | | MONITOR | 8/4/2010 | 10/8/2012 | 6,450.00 | 6,450.00 | 1.00 |
| 21410 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,398.26 | 5,397.26 | 1.00 |
| 21411 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,398.26 | 5,397.26 | 1.00 |
| 21412 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,398.26 | 5,397.26 | 1.00 |
| 21413 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,398.26 | 5,397.26 | 1.00 |
| 21414 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,398.26 | 5,397.26 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2164 | | MONITOR LCD | 9/3/2011 | 16/1/2012 | 6,256.00 | 6,256.00 | 1.00 |
| 18303 | | NEVERA EJECUTIVA | 27/10/2014 | 23/10/2013 | 9,720.00 | 7,451.23 | 2,267.77 |
| 20640 | | RASTRA | 2/7/2015 | 21/4/2015 | 425,000.00 | 424,999.00 | 1.00 |
| 20641 | | RASTRA | 2/7/2015 | 21/4/2015 | 425,000.00 | 424,999.00 | 1.00 |
| 26537 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26538 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26539 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26540 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26541 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26542 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26543 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26544 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26545 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26546 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26554 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26555 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26556 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26557 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26558 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26559 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26560 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26561 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26562 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26563 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26564 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26565 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26566 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26567 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26568 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26569 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26570 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26571 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26572 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26573 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26574 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26575 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26576 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26577 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26578 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26579 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26580 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26581 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26582 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26583 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26584 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26585 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26586 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26587 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26588 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26589 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26590 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26591 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26592 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26593 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26594 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26595 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26596 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26597 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26598 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26599 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26600 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26601 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26602 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26603 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26604 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26605 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26606 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26607 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26608 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26609 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26610 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26611 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26612 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26613 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26614 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26615 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26616 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26617 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26618 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26619 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26620 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26621 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26622 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26623 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26624 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26625 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26626 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26627 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26628 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26629 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26630 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26631 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26632 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26633 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26634 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26635 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26636 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26637 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26638 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26639 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26640 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26641 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26642 | | SILLA AUDITORIO | 2/7/2020 | 28/10/2019 | 3,254.74 | 542.29 | 2,711.45 |
| 26757 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 26758 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 26759 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 26760 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 26761 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 26762 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 26767 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48408 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48409 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48410 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48411 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48412 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48413 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48414 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48415 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48416 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48417 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48418 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48419 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48420 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48421 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48422 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48423 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48424 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48425 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48426 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48427 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48428 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48429 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48430 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48431 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48432 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48433 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48434 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48435 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48436 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48437 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48438 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48439 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48440 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48441 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48442 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48443 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48444 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48445 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48446 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48447 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48448 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48449 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48450 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48451 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48452 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48453 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 48454 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48455 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48456 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48457 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48458 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48459 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48460 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48461 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48462 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48463 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48464 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48465 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48466 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48467 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 48468 | | SILLA P/AUDITORIO | 10/12/2020 | 25/6/2020 | 3,254.44 | 325.34 | 2,928.10 |
| 24001 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 2396 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 2397 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 2398 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 41739 | | SILLA VISITA | 16/1/2018 | 28/12/2017 | 2,970.00 | 1,039.15 | 1,929.85 |
| 41740 | | SILLA VISITA | 16/1/2018 | 28/12/2017 | 2,970.00 | 1,039.15 | 1,929.85 |
| 28207 | | SILLA VISITA | 2/7/2020 | 28/10/2019 | 3,008.00 | 501.17 | 2,505.83 |
| 28208 | | SILLA VISITA | 2/7/2020 | 28/10/2019 | 3,008.00 | 501.17 | 2,505.83 |
| 28209 | | SILLA VISITA | 2/7/2020 | 28/10/2019 | 16,218.51 | 2,702.92 | 13,514.59 |
| 26831 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 5,405.22 | 540.42 | 4,863.80 |
| 26832 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 5,405.22 | 540.42 | 4,863.80 |
| 26833 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 5,405.22 | 540.42 | 4,863.80 |
| 26834 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 5,405.22 | 540.42 | 4,863.80 |
| 26835 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 5,405.22 | 540.42 | 4,863.80 |
| 26846 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26847 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26848 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26849 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26850 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26851 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26852 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26853 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26854 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26855 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26856 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26857 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26858 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26859 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 3,150.23 | 314.92 | 2,834.31 |
| 26860 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26861 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26862 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26863 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26864 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26865 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26866 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26867 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26868 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26869 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26870 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26871 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26872 | | SILLA VISITA | 10/12/2020 | 1/7/2020 | 4,566.23 | 456.52 | 4,108.71 |
| 26752 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 26753 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 26754 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 26755 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 26756 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48500 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48400 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48401 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48402 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48403 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48404 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48405 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48406 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 48407 | | SILLON EJECUTIVO | 10/12/2020 | 25/6/2020 | 8,175.04 | 817.40 | 7,356.64 |
| 26643 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26644 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26645 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26646 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26647 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26648 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26649 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |
| 26650 | | SILLON EJECUTIVO | 2/7/2020 | 28/10/2019 | 8,174.45 | 1,362.24 | 6,811.21 |

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 41654 | | SILLON EJECUTIVO | 16/1/2018 | 28/12/2017 | 13,050.00 | 4,567.15 | 8,481.85 |
| 26836 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26837 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26838 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26839 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26840 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26841 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26842 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26843 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26844 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26845 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 13,441.01 | 1,344.00 | 12,096.01 |
| 26829 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 8,173.50 | 817.25 | 7,355.25 |
| 26830 | | SILLON EN LEATHER | 10/12/2020 | 1/7/2020 | 8,173.49 | 817.25 | 7,355.24 |
| 26786 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26787 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26788 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26789 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26790 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26791 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26792 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26793 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26794 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26795 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26796 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26797 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26798 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26799 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26800 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26801 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26802 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26803 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26804 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26805 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26806 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26807 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26808 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26809 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26810 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26811 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|----------------------|------------|------------|----------------------|---------------------|---------------------|
| 26812 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26813 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26814 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26815 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26816 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26817 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26818 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26819 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26820 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26821 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26822 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26823 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26824 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26825 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26826 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26827 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 26828 | | SILLON GERENCIAL | 10/12/2020 | 1/7/2020 | 4,847.66 | 484.67 | 4,361.99 |
| 48474 | | SOFA 2 PLAZAS | 10/12/2020 | 25/6/2020 | 22,467.20 | 2,246.62 | 20,219.58 |
| 48475 | | SOFA 2 PLAZAS | 10/12/2020 | 25/6/2020 | 22,467.20 | 2,246.62 | 20,219.58 |
| 48476 | | SOFA 2 PLAZAS | 10/12/2020 | 25/6/2020 | 22,467.20 | 2,246.62 | 20,219.58 |
| 48477 | | SOFA 2 PLAZAS | 10/12/2020 | 25/6/2020 | 15,015.50 | 1,501.45 | 13,513.05 |
| 48478 | | SOFA 2 PLAZAS | 10/12/2020 | 25/6/2020 | 15,015.50 | 1,501.45 | 13,513.05 |
| 48479 | | SOFA 2 PLAZAS | 10/12/2020 | 25/6/2020 | 15,015.50 | 1,501.45 | 13,513.05 |
| 28201 | | SOFA DE 2 PLAZA | 2/7/2020 | 28/10/2019 | 22,467.20 | 3,744.37 | 18,721.83 |
| 28202 | | SOFA DE 2 PLAZA | 2/7/2020 | 28/10/2019 | 22,467.20 | 3,744.37 | 18,721.83 |
| 28205 | | SOFA DE 2 PLAZA | 2/7/2020 | 28/10/2019 | 22,467.20 | 3,744.37 | 18,721.83 |
| 28206 | | SOFA DE 2 PLAZA | 2/7/2020 | 28/10/2019 | 22,467.20 | 3,744.37 | 18,721.83 |
| 27994 | | SOFA DE 2 PLAZA | 2/7/2020 | 28/10/2019 | 15,014.91 | 2,502.32 | 12,511.59 |
| 21420 | | UPS | 11/8/2015 | 31/7/2015 | 1,793.60 | 1,060.62 | 731.98 |
| 21421 | | UPS | 11/8/2015 | 31/7/2015 | 1,793.60 | 1,060.62 | 731.98 |
| 21423 | | UPS | 11/8/2015 | 31/7/2015 | 1,793.60 | 1,060.62 | 731.98 |
| 21422 | | UPS | 11/8/2015 | 31/7/2015 | 1,793.60 | 1,060.62 | 731.98 |
| 21424 | | UPS | 11/8/2015 | 31/7/2015 | 1,793.60 | 1,060.62 | 731.98 |
| 15189 | | UPS | 8/4/2010 | 10/8/2012 | 1,832.80 | 1,633.71 | 199.09 |
| 20509 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 15279 | | UPS | 8/4/2010 | 2/8/2012 | 1,832.80 | 1,634.22 | 198.58 |
| 2166 | | UPS DE 700 A. | 9/3/2011 | 16/1/2012 | 2,192.40 | 2,065.19 | 127.21 |
| SubTotal: REGIONAL NORTE | | | | | 10,404,803.40 | 3,227,452.88 | 7,176,665.52 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 21497 | | ABANICO DE PARED | 30/9/2015 | 4/9/2015 | 3,823.20 | 2,229.61 | 1,592.59 |
| 21501 | | ABANICO DE PARED | 30/9/2015 | 4/9/2015 | 3,823.20 | 2,229.61 | 1,592.59 |
| 20378 | | AIRE ACONDICIONADO | 9/12/2015 | 12/11/2015 | 64,550.00 | 36,577.76 | 27,971.24 |
| 43894 | | ANAQUEL METAL | 1/7/2020 | 18/3/2020 | 5,758.40 | 719.67 | 5,037.73 |
| 43895 | | ANAQUEL METAL | 1/7/2020 | 18/3/2020 | 5,758.40 | 719.67 | 5,037.73 |
| 43896 | | ANAQUEL METAL | 1/7/2020 | 18/3/2020 | 5,758.40 | 719.67 | 5,037.73 |
| 43897 | | ANAQUEL METAL | 1/7/2020 | 18/3/2020 | 5,758.40 | 719.67 | 5,037.73 |
| 43898 | | ANAQUEL METAL | 1/7/2020 | 18/3/2020 | 5,758.40 | 719.67 | 5,037.73 |
| 30046 | | ARCHIVO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 29997 | | ARCHIVO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 29998 | | ARCHIVO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 29999 | | ARCHIVO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 30002 | | ARCHIVO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 30003 | | ARCHIVO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 43617 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 43618 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 43619 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 43620 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 43621 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 43622 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 43623 | | ARCHIVO 3 GAVETAS | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 28523 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 28522 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43799 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43800 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43801 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43802 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43803 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43804 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43805 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43806 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43807 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43808 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43809 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43810 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43811 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43812 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43813 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43814 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43815 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43816 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43817 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43818 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 17,464.00 | 2,182.88 | 15,280.13 |
| 43819 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43820 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43821 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43822 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43823 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43824 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43825 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43826 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43827 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43828 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43829 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43830 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43831 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43832 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43833 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43834 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43835 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43836 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43837 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43838 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 5,310.00 | 663.62 | 4,645.38 |
| 43839 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43840 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43841 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43842 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43843 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43844 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43845 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43846 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43847 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43848 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43849 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43850 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43851 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43852 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43853 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43854 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43855 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43856 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43857 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43858 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43859 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43860 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43861 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43862 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43863 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43864 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43865 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43866 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43867 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43868 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43869 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43870 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43871 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43872 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43873 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43874 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43875 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43876 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43877 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43878 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43879 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43880 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43881 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43882 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43883 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43884 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43885 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43886 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43887 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43888 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43889 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43890 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43891 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 43892 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43893 | | ARCHIVO 3 GAVETAS | 1/7/2020 | 18/3/2020 | 4,897.00 | 612.00 | 4,284.00 |
| 32316 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 9,499.99 | 2,770.54 | 6,728.45 |
| 32317 | | ARCHIVO 4 GAVETAS | 3/9/2018 | 14/8/2018 | 9,499.99 | 2,770.54 | 6,728.45 |
| 2531 | | ARCHIVO DE 4 GAVETAS 8½ X13 | 8/4/2010 | 30/7/2012 | 6,983.20 | 6,227.32 | 755.88 |
| 2532 | | ARCHIVO DE 4 GAVETAS 8½ X13 | 8/4/2010 | 30/7/2012 | 6,983.20 | 6,227.32 | 755.88 |
| 30001 | | ARMARIO | 4/8/2017 | 27/6/2017 | 8,400.00 | 3,359.60 | 5,039.40 |
| 23279 | | ARMARIO DE METAL | 4/8/2016 | 21/7/2016 | 8,968.00 | 4,408.78 | 4,558.23 |
| 43081 | | BEBEDERO | 1/10/2018 | 5/9/2018 | 13,227.80 | 3,747.59 | 9,479.21 |
| 43082 | | BEBEDERO | 1/10/2018 | 5/9/2018 | 13,227.80 | 3,747.59 | 9,479.21 |
| 43083 | | BEBEDERO | 1/10/2018 | 5/9/2018 | 13,227.80 | 3,747.59 | 9,479.21 |
| 3871 | | BOMBA LADRONA | 4/5/2017 | 21/11/2016 | 1,711.00 | 783.75 | 926.25 |
| 3872 | | BOMBA LADRONA | 4/5/2017 | 21/11/2016 | 1,711.00 | 783.75 | 926.25 |
| 3843 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3844 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3845 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3846 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3847 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3848 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3849 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3850 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3852 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3853 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3854 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3855 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3856 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3857 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3858 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3859 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3860 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3861 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3862 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3863 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3864 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3865 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3866 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3867 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3868 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3869 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |
| 3870 | | BOMBA MOCHILA | 4/5/2017 | 21/11/2016 | 1,725.00 | 790.16 | 933.84 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 32315 | | CAJA FUERTE | 3/9/2018 | 14/8/2018 | 17,250.23 | 10,062.05 | 7,187.18 |
| 3314 | | CALCULADORA DE MANO | 11/10/2013 | 7/7/2012 | 5,289.60 | 4,759.82 | 529.78 |
| 6864 | | CAMIONETA | 31/8/2016 | 6/8/2016 | 1,326,556.53 | 1,304,446.27 | 22,109.26 |
| 29985 | | COUNTER | 4/8/2017 | 27/6/2017 | 18,999.99 | 7,599.60 | 11,399.39 |
| 43925 | | COUNTER | 1/7/2020 | 18/3/2020 | 27,258.00 | 3,407.12 | 23,849.88 |
| 43900 | | CPU | 11/11/2020 | 11/12/2019 | 50,000.00 | 26,388.36 | 23,610.64 |
| 43901 | | CPU | 11/11/2020 | 11/12/2019 | 50,000.00 | 26,388.36 | 23,610.64 |
| 43902 | | CPU | 11/11/2020 | 11/12/2019 | 50,000.00 | 26,388.36 | 23,610.64 |
| 43903 | | CPU | 11/11/2020 | 11/12/2019 | 50,000.00 | 26,388.36 | 23,610.64 |
| 43904 | | CPU | 11/11/2020 | 11/12/2019 | 50,000.00 | 26,388.36 | 23,610.64 |
| 21960 | | CPU | 8/3/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 29987 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29988 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29989 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29990 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29991 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29992 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29993 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29994 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29995 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 29996 | | CREDENZA | 4/8/2017 | 27/6/2017 | 11,500.00 | 4,599.60 | 6,899.40 |
| 26729 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26730 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26732 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26734 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 25,193.00 | 3,149.00 | 22,043.00 |
| 26735 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 25,193.00 | 3,149.00 | 22,043.00 |
| 26736 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 25,193.00 | 3,149.00 | 22,043.00 |
| 26737 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 25,193.00 | 3,149.00 | 22,043.00 |
| 46281 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 46283 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26712 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26711 | | CREDENZA LAMINADA | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26709 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26710 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26706 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26707 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26708 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26695 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26696 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 26697 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26698 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26699 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26700 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26701 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26702 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26703 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26704 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26705 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 10,502.00 | 1,312.62 | 9,188.38 |
| 26731 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 40,238.00 | 5,029.62 | 35,207.38 |
| 26733 | | ESCRITORIO | 1/7/2020 | 18/3/2020 | 40,238.00 | 5,029.62 | 35,207.38 |
| 30004 | | ESCRITORIO | 4/8/2017 | 27/6/2017 | 31,500.00 | 12,599.60 | 18,899.40 |
| 30005 | | ESCRITORIO | 4/8/2017 | 27/6/2017 | 31,500.00 | 12,599.60 | 18,899.40 |
| 29958 | | ESCRITORIO | 2/8/2017 | 19/6/2017 | 9,897.31 | 3,958.52 | 5,937.79 |
| 43006 | | ESCRITORIO | 3/9/2018 | 14/8/2018 | 23,500.01 | 6,853.88 | 16,645.14 |
| 30919 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 30920 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 30917 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 30914 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 30915 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 30916 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 30918 | | ESCRITORIO | 5/6/2018 | 5/6/2018 | 7,767.47 | 2,394.66 | 5,371.81 |
| 2527 | | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010 | 30/7/2012 | 6,844.00 | 6,103.19 | 740.81 |
| 2528 | | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010 | 30/7/2012 | 6,844.00 | 6,103.19 | 740.81 |
| 2529 | | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010 | 30/7/2012 | 6,844.00 | 6,103.19 | 740.81 |
| 2530 | | ESCRITORIO 28X48 METAL PERF. TOPE M | 8/4/2010 | 30/7/2012 | 6,844.00 | 6,103.19 | 740.81 |
| 26653 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26654 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 28563 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 16,874.00 | 2,109.12 | 14,763.88 |
| 26680 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26655 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26656 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26657 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26658 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26659 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26660 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26661 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26662 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26663 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26664 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26665 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26666 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26667 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26668 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26669 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26670 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26671 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26672 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26673 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26674 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26675 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26676 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26677 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26678 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26679 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26681 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26682 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26683 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26684 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26685 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26686 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26687 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26688 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26689 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 25,724.00 | 3,215.37 | 22,507.63 |
| 26690 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 28,084.00 | 3,510.38 | 24,572.63 |
| 26691 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 28,084.00 | 3,510.38 | 24,572.63 |
| 26692 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 28,084.00 | 3,510.38 | 24,572.63 |
| 26693 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 28,084.00 | 3,510.38 | 24,572.63 |
| 26694 | | ESTANTE MODULAR | 1/7/2020 | 18/3/2020 | 28,084.00 | 3,510.38 | 24,572.63 |
| 20636 | | ESTUFA | 2/7/2015 | 3/6/2015 | 1,888.00 | 1,147.93 | 739.08 |
| 30901 | | ESTUFA ELECTRICA | 5/6/2018 | 5/6/2018 | 1,266.44 | 390.18 | 875.26 |
| 50418 | | GPS | 7/1/2020 | 29/10/2019 | 2,995,337.96 | 499,222.83 | 2,496,114.13 |
| 20621 | | IMPRESORA | 2/7/2015 | 28/5/2015 | 4,065.00 | 4,064.00 | 1.00 |
| 20622 | | IMPRESORA | 2/7/2015 | 28/5/2015 | 4,065.00 | 4,064.00 | 1.00 |
| 20623 | | IMPRESORA | 2/7/2015 | 28/5/2015 | 4,065.00 | 4,064.00 | 1.00 |
| 393 | | IMPRESORA LASER | 8/11/2010 | 17/9/2010 | 12,557.00 | 12,557.00 | 1.00 |
| 43910 | | LAPTOP | 11/11/2020 | 11/12/2019 | 43,173.55 | 22,785.51 | 20,387.04 |
| 43911 | | LAPTOP | 11/11/2020 | 11/12/2019 | 43,173.55 | 22,785.51 | 20,387.04 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43912 | | LAPTOP | 11/11/2020 | 11/12/2019 | 43,173.55 | 22,785.51 | 20,387.04 |
| 43913 | | LAPTOP | 11/11/2020 | 11/12/2019 | 43,173.55 | 22,785.51 | 20,387.04 |
| 43914 | | LAPTOP | 11/11/2020 | 11/12/2019 | 43,173.55 | 22,785.51 | 20,387.04 |
| 43087 | | MAQUINA DE ESCRIBIR | 1/10/2018 | 5/9/2018 | 15,104.00 | 4,279.18 | 10,823.82 |
| 14700 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 5/8/2011 | 12,180.00 | 12,078.40 | 101.60 |
| 14742 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 5/8/2011 | 12,180.00 | 12,078.40 | 101.60 |
| 378 | | MAQUINA SUMADORA | 9/11/2010 | 26/8/2010 | 3,828.00 | 3,828.00 | 1.00 |
| 379 | | MAQUINA SUMADORA | 9/11/2010 | 26/8/2010 | 3,828.00 | 3,828.00 | 1.00 |
| 380 | | MAQUINA SUMADORA | 9/11/2010 | 26/8/2010 | 3,828.00 | 3,828.00 | 1.00 |
| 381 | | MAQUINA SUMADORA | 9/11/2010 | 26/8/2010 | 381.00 | 381.00 | 1.00 |
| 26738 | | MESA DE CAFETERIA | 1/7/2020 | 18/3/2020 | 5,050.40 | 631.17 | 4,418.23 |
| 26739 | | MESA DE CAFETERIA | 1/7/2020 | 18/3/2020 | 5,050.40 | 631.17 | 4,418.23 |
| 26740 | | MESA DE CAFETERIA | 1/7/2020 | 18/3/2020 | 5,050.40 | 631.17 | 4,418.23 |
| 29925 | | MESA DE CENTRO | 2/8/2017 | 3/7/2017 | 3,354.86 | 1,341.54 | 2,012.32 |
| 43326 | | MESA DE CENTRO GRIS | 1/7/2020 | 18/3/2020 | 5,782.00 | 722.63 | 5,058.38 |
| 43753 | | MESA DE CENTRO GRIS | 1/7/2020 | 18/3/2020 | 5,782.00 | 722.63 | 5,058.38 |
| 26741 | | MESA DE ENTRETENIMIENTO | 1/7/2020 | 18/3/2020 | 15,458.00 | 1,932.12 | 13,524.88 |
| 26742 | | MESA DE ENTRETENIMIENTOS | 1/7/2020 | 18/3/2020 | 15,458.00 | 1,932.12 | 13,524.88 |
| 43791 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43792 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43793 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43794 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43795 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43796 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43797 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 43798 | | MESA LATERAL GRIS | 1/7/2020 | 18/3/2020 | 4,602.00 | 575.12 | 4,025.88 |
| 46504 | | MESA PARA COMPUTADORA | 5/6/2018 | 5/6/2018 | 10,847.38 | 3,344.30 | 7,502.08 |
| 46505 | | MESA PARA COMPUTADORA | 5/6/2018 | 5/6/2018 | 10,847.38 | 3,344.30 | 7,502.08 |
| 46506 | | MESA PARA COMPUTADORA | 5/6/2018 | 5/6/2018 | 10,847.84 | 3,344.44 | 7,502.40 |
| 46507 | | MESA PARA COMPUTADORA | 5/6/2018 | 5/6/2018 | 10,847.38 | 3,344.30 | 7,502.08 |
| 46503 | | MESA PARA COMPUTADORA | 5/6/2018 | 5/6/2018 | 10,847.38 | 3,344.30 | 7,502.08 |
| 29986 | | MESA PARA CONFEENCIA | 4/8/2017 | 27/6/2017 | 38,420.52 | 15,367.80 | 23,051.72 |
| 2534 | | MESA REDONDA DE 60" | 8/4/2010 | 31/7/2012 | 5,800.00 | 5,171.99 | 628.01 |
| 27998 | | MESA REUNION | 1/7/2020 | 18/3/2020 | 31,152.00 | 3,893.87 | 27,257.13 |
| 43905 | | MONITOR | 11/11/2020 | 11/12/2019 | 6,788.39 | 3,582.23 | 3,205.16 |
| 43906 | | MONITOR | 11/11/2020 | 11/12/2019 | 6,788.39 | 3,582.23 | 3,205.16 |
| 43907 | | MONITOR | 11/11/2020 | 11/12/2019 | 6,788.39 | 3,582.23 | 3,205.16 |
| 43908 | | MONITOR | 11/11/2020 | 11/12/2019 | 6,788.39 | 3,582.23 | 3,205.16 |
| 43909 | | MONITOR | 11/11/2020 | 11/12/2019 | 6,788.39 | 3,582.23 | 3,205.16 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21966 | | MONITOR | 8/3/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 30900 | | NEVERA EJECUTIVA | 5/6/2018 | 5/6/2018 | 10,611.00 | 3,271.41 | 7,338.59 |
| 29983 | | SET DE SILLAS DE VISITA 3/1 | 2/8/2017 | 19/6/2017 | 6,431.30 | 2,572.12 | 3,858.18 |
| 29984 | | SET DE SILLAS DE VISITA 3/1 | 2/8/2017 | 19/6/2017 | 6,431.30 | 2,572.12 | 3,858.18 |
| 28867 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28862 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28864 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28520 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28519 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28518 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28849 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28851 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28854 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28855 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28856 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28853 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28857 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28858 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28859 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28860 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28861 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28863 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28865 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28868 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28866 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28850 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28847 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28848 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26743 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26744 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26745 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26746 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26747 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26748 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26749 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 26750 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43952 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43953 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43954 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43955 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43956 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43957 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43958 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43959 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43960 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43961 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43962 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43963 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43964 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43965 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43966 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43967 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43968 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43969 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43970 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43971 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43972 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43973 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43974 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43975 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43976 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43977 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43978 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43979 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43980 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43981 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43982 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43983 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43984 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43985 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43986 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43987 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43988 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43989 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43990 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43991 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43992 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43993 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43994 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43995 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43996 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43997 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43998 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43999 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44000 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44001 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44002 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44003 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44004 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44005 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44006 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44007 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44008 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44009 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44010 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44011 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 28852 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44013 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44014 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44015 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44016 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44017 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44018 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44019 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44020 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44021 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44022 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44023 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44024 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44025 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44026 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44027 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44028 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44029 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44030 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44031 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44032 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 44033 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44034 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44035 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44236 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44237 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 44238 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43252 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 43253 | | SILLA AUDITORIO | 1/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 29928 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29929 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29930 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29931 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29932 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29933 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29934 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29935 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29936 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29938 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29937 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29939 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29940 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29941 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29943 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29942 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29944 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 19945 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 0.01 | 0.00 | 0.01 |
| 29945 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29946 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29947 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29948 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29949 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29950 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29951 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29957 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29953 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29952 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29954 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29955 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |
| 29956 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 1,345.20 | 537.68 | 806.52 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29979 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 4,911.75 | 1,964.30 | 2,946.45 |
| 29980 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 4,911.75 | 1,964.30 | 2,946.45 |
| 29981 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 4,911.75 | 1,964.30 | 2,946.45 |
| 29982 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 4,911.75 | 1,964.30 | 2,946.45 |
| 29926 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 4,694.04 | 1,877.21 | 2,815.83 |
| 29927 | | SILLA DE VISITA | 2/8/2017 | 19/6/2017 | 4,694.04 | 1,877.21 | 2,815.83 |
| 5331 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5332 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5333 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5334 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5335 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5336 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5337 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5338 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5339 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5340 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5341 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5342 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5343 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5344 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5345 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5346 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5347 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5348 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5349 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5350 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5351 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5352 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5353 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5354 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5355 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5356 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5357 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5358 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5359 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5360 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.60 | 407.16 | 271.44 |
| 5361 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5362 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5363 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5364 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5365 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5366 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5367 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5368 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5369 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5371 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5372 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5373 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5374 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 5375 | | SILLA PLASTICA | 21/9/2015 | 16/6/2015 | 679.68 | 407.20 | 271.48 |
| 23300 | | SILLA PLEGADIZA | 4/8/2016 | 21/7/2016 | 1,770.00 | 869.75 | 899.25 |
| 21470 | | SILLA SECRETARIAL | 4/9/2015 | 24/8/2015 | 3,000.00 | 1,749.41 | 1,249.59 |
| 2533 | | SILLA SECRETARIAL | 8/4/2010 | 30/7/2012 | 2,958.00 | 2,637.81 | 320.19 |
| 30907 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 30908 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 30909 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 30910 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 30911 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 30912 | | SILLA SECRETARIAL S/BRAZOS, TELA | 5/6/2018 | 5/6/2018 | 4,477.39 | 1,380.22 | 3,096.17 |
| 32295 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32296 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32297 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32298 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32299 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32300 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32301 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32302 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32303 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32304 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32305 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32306 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32307 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32308 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32309 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32310 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32311 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32312 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 32313 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 32314 | | SILLA VISITA | 3/9/2018 | 14/8/2018 | 1,850.00 | 539.29 | 1,309.71 |
| 43314 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43315 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43316 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43317 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43318 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43319 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43320 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43321 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 7,965.00 | 995.50 | 6,968.50 |
| 43754 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43755 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43756 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43757 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43758 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43759 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43760 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43761 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43763 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43764 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43765 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43766 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43767 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43768 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43769 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43770 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43771 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43772 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 43773 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43774 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43775 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43776 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43777 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43778 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43779 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43780 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43781 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43782 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43783 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43784 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 43785 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43786 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43787 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43788 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 3,894.00 | 486.62 | 3,406.38 |
| 43762 | | SILLA VISITA | 1/7/2020 | 18/3/2020 | 2,832.00 | 353.87 | 2,477.13 |
| 28967 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28969 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28970 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28971 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28972 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28973 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28974 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28975 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28976 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28977 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28978 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28979 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28980 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28981 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28982 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28983 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28984 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 28968 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43294 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43295 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43296 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43297 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43298 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43299 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43300 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43301 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43302 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43303 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43304 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43305 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43306 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43307 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43308 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43309 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43310 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43311 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,626.00 | 1,578.12 | 11,046.88 |
| 43312 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,449.00 | 1,556.00 | 10,892.00 |
| 43313 | | SILLON EJECUTIVO | 1/7/2020 | 18/3/2020 | 12,449.00 | 1,556.00 | 10,892.00 |
| 27801 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 5,947.20 | 1,139.69 | 4,806.51 |
| 27802 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 30006 | | SILLON EJECUTIVO | 4/8/2017 | 27/6/2017 | 13,000.00 | 5,199.60 | 7,799.40 |
| 30007 | | SILLON EJECUTIVO | 4/8/2017 | 27/6/2017 | 13,000.00 | 5,199.60 | 7,799.40 |
| 21471 | | SILLON EJECUTIVO | 4/9/2015 | 24/8/2015 | 7,850.00 | 4,578.58 | 3,270.42 |
| 23154 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 2525 | | SILLON EJECUTIVO | 8/4/2010 | 30/7/2012 | 3,712.00 | 3,310.20 | 401.80 |
| 2526 | | SILLON EJECUTIVO COLOR NEGRO | 8/4/2010 | 30/7/2012 | 3,480.00 | 3,103.32 | 376.68 |
| 43254 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43255 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43256 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43257 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43258 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43259 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43260 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43261 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43262 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43263 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43264 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43265 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43266 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43267 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43268 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43269 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43270 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43271 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43272 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43273 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43274 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43275 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43276 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43277 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43278 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43279 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43280 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 43281 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43282 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43283 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43284 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43285 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43286 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43287 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43288 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43289 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43290 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43291 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43292 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43293 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 43789 | | SILLON GERENCIAL | 1/7/2020 | 18/3/2020 | 11,664.30 | 1,457.91 | 10,205.39 |
| 44012 | | SILLON GERENCIAL EN PIEL | 15/7/2020 | 18/3/2020 | 4,012.00 | 501.38 | 3,509.63 |
| 23299 | | SILLON PLEGADIZA | 4/8/2016 | 21/7/2016 | 1,770.00 | 869.75 | 899.25 |
| 29972 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29959 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29960 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29961 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29962 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29963 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29964 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29965 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29966 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29968 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29967 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29969 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29970 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 29971 | | SILLON SECRETARIAL | 2/8/2017 | 19/6/2017 | 4,477.04 | 1,790.41 | 2,685.63 |
| 30902 | | SILLON SEMI EJECUTIVO | 5/6/2018 | 5/6/2018 | 7,300.00 | 2,250.53 | 5,048.48 |
| 30903 | | SILLON SEMI EJECUTIVO | 5/6/2018 | 5/6/2018 | 7,300.00 | 2,250.53 | 5,048.48 |
| 30904 | | SILLON SEMI EJECUTIVO | 5/6/2018 | 5/6/2018 | 7,300.00 | 2,250.53 | 5,048.48 |
| 30905 | | SILLON SEMI EJECUTIVO | 5/6/2018 | 5/6/2018 | 7,300.00 | 2,250.53 | 5,048.48 |
| 30906 | | SILLON SEMI EJECUTIVO | 5/6/2018 | 5/6/2018 | 7,300.00 | 2,250.53 | 5,048.48 |
| 23278 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 21/7/2016 | 7,363.20 | 3,619.74 | 3,742.46 |
| 43322 | | SOFA 2 PERSONAS | 1/7/2020 | 18/3/2020 | 23,364.00 | 2,920.37 | 20,442.63 |
| 43323 | | SOFA 2 PERSONAS | 1/7/2020 | 18/3/2020 | 23,364.00 | 2,920.37 | 20,442.63 |
| 43324 | | SOFA 2 PERSONAS | 1/7/2020 | 18/3/2020 | 23,364.00 | 2,920.37 | 20,442.63 |

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Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|----------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 43790 | | SOFA 2 PERSONAS | 1/7/2020 | 18/3/2020 | 21,098.40 | 2,637.17 | 18,460.23 |
| 29973 | | SOFA PARA DOS PERSONA | 2/8/2017 | 19/6/2017 | 23,636.94 | 9,454.37 | 14,181.57 |
| 29974 | | SOFA PARA DOS PERSONA | 2/8/2017 | 19/6/2017 | 23,636.94 | 9,454.37 | 14,181.57 |
| 29975 | | SOFA PARA DOS PERSONA | 2/8/2017 | 19/6/2017 | 23,636.94 | 9,454.37 | 14,181.57 |
| 29976 | | SOFA PARA DOS PERSONA | 2/8/2017 | 19/6/2017 | 23,636.94 | 9,454.37 | 14,181.57 |
| 29977 | | SOFA PARA DOS PERSONA | 2/8/2017 | 19/6/2017 | 23,636.94 | 9,454.37 | 14,181.57 |
| 29978 | | SOFA PARA DOS PERSONA | 2/8/2017 | 19/6/2017 | 23,636.94 | 9,454.37 | 14,181.57 |
| 43084 | | SUMADORA | 1/10/2018 | 5/9/2018 | 3,186.00 | 902.41 | 2,282.59 |
| 43085 | | SUMADORA | 1/10/2018 | 5/9/2018 | 3,186.00 | 902.41 | 2,282.59 |
| 43086 | | SUMADORA | 1/10/2018 | 5/9/2018 | 3,186.00 | 902.41 | 2,282.59 |
| 20635 | | TANQUE DE GAS | 2/7/2015 | 3/6/2015 | 3,339.40 | 2,030.86 | 1,307.54 |
| 5661 | | TELEFONO DIGITAL | 20/10/2015 | 24/6/2015 | 2,124.00 | 2,123.00 | 1.00 |
| 20508 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| SubTotal: REGIONAL SUR | | | | | 12,697,928.09 | 7,121,095.45 | 5,576,496.64 |
| 14037 | | ABANICO DE PEDESTAL | 9/3/2011 | 16/10/2012 | 4,408.00 | 3,823.17 | 584.83 |
| 14038 | | ABANICO DE PEDESTAL | 9/3/2011 | 16/10/2012 | 4,408.00 | 3,823.17 | 584.83 |
| 14039 | | ABANICO DE PEDESTAL | 9/3/2011 | 16/10/2012 | 4,408.00 | 3,823.17 | 584.83 |
| 14040 | | ABANICO DE PEDESTAL | 9/3/2011 | 16/10/2012 | 4,408.00 | 3,823.17 | 584.83 |
| 14041 | | ABANICO DE PEDESTAL | 9/3/2011 | 16/10/2012 | 4,408.00 | 3,823.17 | 584.83 |
| 19530 | | AIRE ACONDICIONADO | 4/3/2015 | 10/10/2013 | 57,556.86 | 44,605.79 | 12,950.07 |
| 1862 | | AIRE ACONDICIONADO DE 18,000 BTU | 7/6/2011 | 22/9/2011 | 29,377.00 | 28,645.19 | 731.81 |
| 18309 | | AIRE ACONDICIONANDO | 3/11/2014 | 10/10/2013 | 57,556.86 | 44,605.79 | 12,950.07 |
| 18310 | | AIRE ACONDICIONANDO | 3/11/2014 | 10/10/2013 | 57,556.86 | 44,605.79 | 12,950.07 |
| 26387 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 26388 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 26389 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 26390 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 26391 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 17,464.00 | 1,746.30 | 15,716.70 |
| 26392 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26393 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26394 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26395 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26396 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26397 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26398 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26399 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26400 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 26401 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 26402 | | ARCHIVO | 9/12/2020 | 2/7/2020 | 5,310.00 | 530.90 | 4,778.10 |
| 1893 | | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011 | 24/8/2011 | 7,424.00 | 7,300.65 | 123.35 |
| 1894 | | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011 | 24/8/2011 | 7,424.00 | 7,300.65 | 123.35 |
| 1895 | | ARCHIVO 8 1/2X11 DE 4 GAVETAS | 7/6/2011 | 24/8/2011 | 7,424.00 | 7,300.65 | 123.35 |
| 26403 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26404 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26405 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26406 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26407 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26408 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26409 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26410 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26411 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26412 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26413 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26414 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26415 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26416 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26417 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26418 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26419 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26420 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26421 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26422 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26423 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26424 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26425 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26426 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26427 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26428 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26429 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26430 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26431 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26432 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26433 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26434 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26435 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26436 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26437 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26438 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26439 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26440 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26441 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26442 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26443 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26444 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26445 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26446 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26447 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26448 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26449 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26450 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26451 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26452 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26453 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26454 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26455 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26456 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26457 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 26458 | | ARCHIVO MODULAR | 9/12/2020 | 2/7/2020 | 4,897.00 | 489.60 | 4,406.40 |
| 32511 | | ARMARIO | 9/12/2020 | 2/7/2020 | 20,296.00 | 2,029.50 | 18,265.50 |
| 32512 | | ARMARIO | 9/12/2020 | 2/7/2020 | 20,296.00 | 2,029.50 | 18,265.50 |
| 1544 | | BEBEDERO | 11/1/2011 | 4/2/2011 | 4,934.25 | 4,934.25 | 1.00 |
| 1545 | | BEBEDERO | 11/1/2011 | 4/2/2011 | 4,934.25 | 4,934.25 | 1.00 |
| 1546 | | BEBEDERO | 11/1/2011 | 4/2/2011 | 4,934.25 | 4,934.25 | 1.00 |
| 1547 | | BEBEDERO | 11/1/2011 | 4/2/2011 | 4,934.25 | 4,934.25 | 1.00 |
| 1548 | | BEBEDERO | 11/1/2011 | 4/2/2011 | 4,934.25 | 4,934.25 | 1.00 |
| 1549 | | BEBEDERO | 11/1/2011 | 4/2/2011 | 4,934.25 | 4,934.25 | 1.00 |
| 1865 | | BEBEDERO DE AGUA | 7/6/2011 | 22/9/2011 | 7,981.00 | 7,782.18 | 198.82 |
| 1866 | | BEBEDERO DE AGUA | 7/6/2011 | 22/9/2011 | 7,981.00 | 7,782.18 | 198.82 |
| 1867 | | BEBEDERO DE AGUA | 7/6/2011 | 22/9/2011 | 7,981.00 | 7,782.18 | 198.82 |
| 1868 | | BEBEDERO DE AGUA | 7/6/2011 | 22/9/2011 | 7,981.00 | 7,782.18 | 198.82 |
| 1737 | | BEBEDERO DE AGUA | 7/6/2011 | 3/3/2011 | 7,980.80 | 7,980.80 | 1.00 |
| 1738 | | BEBEDERO DE AGUA | 7/6/2011 | 3/3/2011 | 7,980.80 | 7,980.80 | 1.00 |
| 1739 | | BEBEDERO DE AGUA | 7/6/2011 | 3/3/2011 | 7,980.80 | 7,980.80 | 1.00 |
| 1740 | | BEBEDERO DE AGUA | 7/6/2011 | 3/3/2011 | 7,980.80 | 7,980.80 | 1.00 |
| 6876 | | CAMIONETA | 31/8/2016 | 29/7/2016 | 1,361,600.00 | 1,338,905.68 | 22,693.32 |
| 9166 | | CAMIONETA | 5/6/2018 | 19/6/2018 | 1,539,080.00 | 923,447.40 | 615,631.60 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8934 | | CARRETILLA | 17/4/2018 | 23/4/2018 | 4,956.00 | 3,138.17 | 1,816.83 |
| 8935 | | CARRETILLA | 17/4/2018 | 23/4/2018 | 4,956.00 | 3,138.17 | 1,816.83 |
| 8936 | | CARRETILLA | 17/4/2018 | 23/4/2018 | 4,956.00 | 3,138.17 | 1,816.83 |
| 8695 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8696 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8697 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8698 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8699 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8700 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8701 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8702 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8703 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 8704 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 456 | | COMPUTADORA | 17/11/2010 | 18/10/2010 | 36,290.60 | 36,290.60 | 1.00 |
| 26386 | | COUNTER | 9/12/2020 | 2/7/2020 | 27,258.00 | 2,725.70 | 24,531.30 |
| 21962 | | CPU | 28/4/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 32502 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32503 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32504 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32505 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32506 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32507 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32508 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32509 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32510 | | CREDENZA | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32629 | | CREDENZA | 9/12/2020 | 2/7/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 32630 | | CREDENZA | 9/12/2020 | 2/7/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 32501 | | CREDENZA | 9/12/2020 | 2/7/2020 | 25,193.00 | 2,519.20 | 22,672.80 |
| 32485 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 32486 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 32487 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 32488 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 32489 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 32490 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 16,874.00 | 1,687.30 | 15,185.70 |
| 32491 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32492 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32493 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32494 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32495 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32496 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32497 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32498 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32499 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32500 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 10,502.00 | 1,050.10 | 9,450.90 |
| 32513 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 40,238.00 | 4,023.70 | 36,213.30 |
| 32514 | | ESCRITORIO | 9/12/2020 | 2/7/2020 | 40,238.00 | 4,023.70 | 36,213.30 |
| 3311 | | ESCRITORIO | 11/10/2013 | 15/5/2012 | 6,206.00 | 5,686.68 | 519.32 |
| 14049 | | ESCRITORIO DE METAL TOPE DE HAYA | 9/3/2011 | 16/10/2012 | 6,834.00 | 5,927.30 | 906.70 |
| 14057 | | ESCRITORIO DE METAL TOPE DE HAYA | 9/3/2011 | 16/10/2012 | 6,834.00 | 5,927.30 | 906.70 |
| 14069 | | ESCRITORIO EJECUTIVO DE METAL TOPE | 9/3/2011 | 13/9/2012 | 7,980.80 | 7,046.19 | 934.61 |
| 32445 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32446 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32447 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32448 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32449 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32450 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32451 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32452 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32453 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32454 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32455 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32456 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32457 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32458 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32459 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32460 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32461 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32462 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32463 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32464 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32465 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32466 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32467 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32468 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32469 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32470 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32471 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32472 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32473 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32474 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32475 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32476 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32477 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32478 | | ESTACION MODULAR | 9/12/2020 | 2/7/2020 | 25,724.00 | 2,572.30 | 23,150.70 |
| 32479 | | ESTACION MODULAR DE ESQUINA | 9/12/2020 | 2/7/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 32480 | | ESTACION MODULAR DE ESQUINA | 9/12/2020 | 2/7/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 32481 | | ESTACION MODULAR DE ESQUINA | 9/12/2020 | 2/7/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 32482 | | ESTACION MODULAR DE ESQUINA | 9/12/2020 | 2/7/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 32483 | | ESTACION MODULAR DE ESQUINA | 9/12/2020 | 2/7/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 32484 | | ESTACION MODULAR DE ESQUINA | 9/12/2020 | 2/7/2020 | 28,084.00 | 2,808.30 | 25,274.70 |
| 2268 | | FAX | 9/11/2010 | 19/4/2012 | 2,497.77 | 2,290.53 | 207.24 |
| 19400 | | IMPRESORA | 10/2/2015 | 1/9/2014 | 5,192.00 | 5,191.00 | 1.00 |
| 41644 | | IMPRESORA MULTIFUNCIONAL | 13/11/2017 | 27/10/2017 | 13,570.00 | 13,569.00 | 1.00 |
| 406 | | MAQUINA DE ESCRIBIR ELECTRICA | 9/11/2010 | 15/10/2010 | 9,750.00 | 9,750.00 | 1.00 |
| 407 | | MAQUINA DE ESCRIBIR ELECTRICA | 9/11/2010 | 15/10/2010 | 9,750.00 | 9,750.00 | 1.00 |
| 408 | | MAQUINA DE ESCRIBIR ELECTRICA | 9/11/2010 | 15/10/2010 | 9,750.00 | 9,750.00 | 1.00 |
| 14043 | | MAQUINA DE ESCRIBIR MECANICA | 9/3/2011 | 16/10/2012 | 12,180.00 | 10,564.02 | 1,615.98 |
| 14044 | | MAQUINA DE ESCRIBIR MECANICA | 9/3/2011 | 16/10/2012 | 12,180.00 | 10,564.02 | 1,615.98 |
| 14045 | | MAQUINA DE ESCRIBIR MECANICA | 9/3/2011 | 16/10/2012 | 12,180.00 | 10,564.02 | 1,615.98 |
| 14046 | | MAQUINA DE ESCRIBIR MECANICA | 9/3/2011 | 16/10/2012 | 12,180.00 | 10,564.02 | 1,615.98 |
| 14047 | | MAQUINA DE ESCRIBIR MECANICA | 9/3/2011 | 16/10/2012 | 12,180.00 | 10,564.02 | 1,615.98 |
| 14048 | | MAQUINA DE ESCRIBIR MECANICA | 9/3/2011 | 16/10/2012 | 12,180.00 | 10,564.02 | 1,615.98 |
| 404 | | MAQUINA SUMADORA | 9/11/2010 | 15/10/2010 | 3,300.00 | 3,300.00 | 1.00 |
| 405 | | MAQUINA SUMADORA | 9/11/2010 | 15/10/2010 | 3,300.00 | 3,300.00 | 1.00 |
| 43949 | | MESA DE CENTRO | 9/12/2020 | 2/7/2020 | 5,782.00 | 578.10 | 5,202.90 |
| 43950 | | MESA DE CENTRO | 9/12/2020 | 2/7/2020 | 5,782.00 | 578.10 | 5,202.90 |
| 26379 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 26380 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 26381 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 26382 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 26383 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 26384 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 26385 | | MESA LATERAL | 9/12/2020 | 2/7/2020 | 4,602.00 | 460.10 | 4,140.90 |
| 15282 | | MESA PARA COMPUTADORA | 3/1/2013 | 12/12/2012 | 1,299.20 | 1,114.54 | 184.66 |
| 15283 | | MESA PARA COMPUTADORA | 3/1/2013 | 12/12/2012 | 1,299.20 | 1,114.54 | 184.66 |
| 15284 | | MESA PARA COMPUTADORA | 3/1/2013 | 12/12/2012 | 15,284.00 | 13,111.70 | 2,172.30 |
| 15285 | | MESA PARA COMPUTADORA | 3/1/2013 | 12/12/2012 | 15,285.00 | 13,112.55 | 2,172.45 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15286 | | MESA PARA COMPUTADORA | 3/1/2013 | 12/12/2012 | 1,299.20 | 1,114.54 | 184.66 |
| 15287 | | MESA PARA COMPUTADORA | 3/1/2013 | 12/12/2012 | 1,299.20 | 1,114.54 | 184.66 |
| 21968 | | MONITOR | 28/4/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 2484 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2485 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2486 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2487 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2488 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2489 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2490 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2491 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2492 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 2493 | | MOTOFUMIGADORA | 22/6/2010 | 5/5/2012 | 25,000.00 | 22,914.84 | 2,085.16 |
| 16166 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16167 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16168 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16169 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 16,169.00 | 14,823.94 | 1,345.06 |
| 16170 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16171 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16172 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16173 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16174 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 16175 | | MOTOSIERRA | 13/12/2012 | 27/4/2012 | 22,900.00 | 20,995.01 | 1,904.99 |
| 19531 | | NEVERA | 4/3/2015 | 16/9/2014 | 16,350.00 | 11,035.57 | 5,313.43 |
| 1887 | | NEVERA EJECUTIVA | 7/6/2011 | 24/8/2011 | 9,628.00 | 9,468.03 | 159.97 |
| 1888 | | NEVERA EJECUTIVA | 7/6/2011 | 24/8/2011 | 9,628.00 | 9,468.03 | 159.97 |
| 1889 | | NEVERA EJECUTIVA | 7/6/2011 | 24/8/2011 | 9,628.00 | 9,468.03 | 159.97 |
| 2872 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2889 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3002 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2891 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2892 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2893 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2894 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3001 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3004 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3003 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2900 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3005 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3006 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3007 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3008 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3009 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3010 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3011 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3012 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3013 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,950.00 | 15,107.26 | 2,842.74 |
| 2910 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2911 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2912 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2913 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2914 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2915 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2916 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2917 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2918 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2919 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2920 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2921 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2922 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2923 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2924 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2925 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2926 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2927 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2928 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2929 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2930 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2931 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2932 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2933 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2934 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2935 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2936 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2937 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 2938 | | PULVERIZADOR (MOTO BOMBA) | 5/2/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3068 | | PULVERIZADOR (MOTO BOMBA) | 12/7/2013 | 1/2/2013 | 17,995.00 | 15,145.13 | 2,849.87 |
| 3589 | | RADIO CON SUS BATERIAS | 22/1/2014 | 1/8/2013 | 115,436.45 | 115,435.45 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3590 | | RADIO CON SUS BATERIAS | 22/1/2014 | 1/8/2013 | 115,436.45 | 115,435.45 | 1.00 |
| 3591 | | RADIO CON SUS BATERIAS | 22/1/2014 | 1/8/2013 | 115,436.45 | 115,435.45 | 1.00 |
| 3592 | | RADIO CON SUS BATERIAS | 22/1/2014 | 1/8/2013 | 115,436.45 | 115,435.45 | 1.00 |
| 3304 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 3305 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 3306 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 3307 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 3308 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 3309 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 3310 | | SILLA | 11/10/2013 | 15/5/2012 | 1,079.03 | 988.73 | 90.30 |
| 14070 | | SILLA DE VISITAS P/CUATRO PERSONAS | 9/3/2011 | 13/9/2012 | 5,568.00 | 4,915.95 | 652.05 |
| 32515 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32516 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32517 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32518 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32519 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32520 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32521 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32522 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32523 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32524 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32525 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32526 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32527 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32528 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32529 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32530 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32531 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32532 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32533 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32534 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32535 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32536 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32537 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32538 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32539 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32540 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32541 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32542 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 32543 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32544 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32545 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32546 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32547 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32548 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32549 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32550 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32551 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32552 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32553 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32554 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32555 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32556 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32557 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32558 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32559 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32560 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32561 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32562 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32563 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32564 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32565 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32566 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32567 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32568 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32569 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32570 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32571 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32572 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32573 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32574 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32575 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32576 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32577 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32578 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32579 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32580 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32581 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 32582 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32583 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32584 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32585 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32586 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32587 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32588 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32589 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32590 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32591 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 32592 | | SILLA PARA AUDITORIO | 9/12/2020 | 2/7/2020 | 4,012.00 | 401.10 | 3,609.90 |
| 409 | | SILLA SECRETARIAL | 9/11/2010 | 15/10/2010 | 3,600.00 | 3,600.00 | 1.00 |
| 410 | | SILLA SECRETARIAL | 9/11/2010 | 15/10/2010 | 3,600.00 | 3,600.00 | 1.00 |
| 411 | | SILLA SECRETARIAL | 9/11/2010 | 15/10/2010 | 3,600.00 | 3,600.00 | 1.00 |
| 26343 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26344 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26345 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26346 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26347 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26348 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26349 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26350 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26351 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26352 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26353 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26354 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26355 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26356 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26357 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 2,832.00 | 283.10 | 2,547.90 |
| 26358 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26359 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26360 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26361 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26362 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26363 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26364 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26365 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26366 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26367 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 26368 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 26369 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 3,894.00 | 389.30 | 3,503.70 |
| 43937 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 43938 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 43939 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 43940 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 43941 | | SILLA VISITA | 9/12/2020 | 2/7/2020 | 7,965.00 | 796.40 | 7,167.60 |
| 14122 | | SILLON | 22/6/2010 | 5/5/2010 | 4,814.00 | 4,814.00 | 1.00 |
| 14121 | | SILLON | 11/10/2013 | 6/3/2012 | 4,524.00 | 4,222.04 | 301.96 |
| 3323 | | SILLON | 11/10/2013 | 6/3/2012 | 4,524.00 | 4,222.04 | 301.96 |
| 43915 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43916 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43917 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43918 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43919 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43920 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43921 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43922 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43923 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43924 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43926 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43927 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43928 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43929 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43930 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43931 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43932 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43933 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43934 | | SILLON EJECUTIVO | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 43935 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43936 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,626.00 | 1,262.50 | 11,362.50 |
| 32593 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32594 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32595 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32596 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32597 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32598 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32599 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32600 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32601 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32602 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32603 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32604 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32605 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32607 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32606 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32608 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32609 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32610 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32611 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32612 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32613 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32614 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32615 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32616 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32617 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32618 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32619 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32620 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32621 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32622 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32623 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 32624 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 27911 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 11,664.30 | 1,166.33 | 10,496.97 |
| 43942 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43943 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43944 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43945 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43946 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43947 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 43948 | | SILLON GERENCIAL | 9/12/2020 | 2/7/2020 | 12,449.00 | 1,244.80 | 11,203.20 |
| 17885 | | SILLON SEMI EJECUTIVO | 20/10/2014 | 2/10/2013 | 3,681.60 | 2,852.46 | 828.14 |
| 14123 | | SILLON SEMI EJECUTIVO EN TELA | 1/7/2010 | 7/3/2012 | 4,524.00 | 4,221.94 | 302.06 |
| 23046 | | SISTEMA DE BOMBEO | 2/12/2015 | 22/9/2015 | 3,865,000.00 | 2,222,374.43 | 1,642,624.58 |
| 26370 | | SOFA 2 PLAZA | 9/12/2020 | 2/7/2020 | 23,364.00 | 2,336.30 | 21,026.70 |
| 26371 | | SOFA 2 PLAZA | 9/12/2020 | 2/7/2020 | 23,364.00 | 2,336.30 | 21,026.70 |
| 26372 | | SOFA 2 PLAZA | 9/12/2020 | 2/7/2020 | 23,364.00 | 2,336.30 | 21,026.70 |
| 26376 | | SOFA 2 PLAZA | 9/12/2020 | 2/7/2020 | 21,098.40 | 2,109.74 | 18,987.66 |

MINISTERIO DE AGRICULTURA

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|----------------------|------------|------------|----------------------|----------------------|----------------------|
| 26377 | | SOFA 2 PLAZA | 9/12/2020 | 2/7/2020 | 21,098.40 | 2,109.74 | 18,987.66 |
| 26378 | | SOFA 2 PLAZA | 9/12/2020 | 2/7/2020 | 21,098.40 | 2,109.74 | 18,987.66 |
| 19527 | | UPS | 4/3/2015 | 1/9/2014 | 1,604.80 | 1,095.93 | 507.87 |
| 19528 | | UPS | 4/3/2015 | 1/9/2014 | 1,604.80 | 1,095.93 | 507.87 |
| 19398 | | UPS | 10/2/2015 | 1/9/2014 | 1,604.80 | 1,095.93 | 507.87 |
| 19399 | | UPS | 10/2/2015 | 1/9/2014 | 1,604.80 | 1,095.93 | 507.87 |
| SubTotal: REGIONAL SUROESTE | | | | | 53,624,228.37 | 36,417,080.34 | 17,206,585.03 |
| 14042 | | ABANICO DE PEDESTAL | 9/3/2011 | 16/10/2012 | 4,408.00 | 3,823.17 | 584.83 |
| 883 | | ABANICO DE PEDESTAL | 11/1/2011 | 1/12/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 884 | | ABANICO DE PEDESTAL | 11/1/2011 | 1/12/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 885 | | ABANICO DE PEDESTAL | 11/1/2011 | 1/12/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 886 | | ABANICO DE PEDESTAL | 11/1/2011 | 1/12/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 887 | | ABANICO DE PEDESTAL | 11/1/2011 | 1/12/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 888 | | ABANICO DE PEDESTAL | 11/1/2011 | 1/12/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 20637 | | AIRE ACONDICIONADO | 2/7/2015 | 17/6/2015 | 46,728.00 | 28,036.20 | 18,690.80 |
| 18315 | | AIRE ACONDICIONADO | 3/11/2014 | 30/8/2013 | 42,674.42 | 33,427.51 | 9,245.91 |
| 50477 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 50478 | | AIRE ACONDICIONADO | 8/1/2020 | 26/2/2019 | 123,436.70 | 28,801.66 | 94,634.04 |
| 49270 | | ARCHIVO | 18/12/2019 | 8/10/2019 | 2,480.00 | 433.82 | 2,045.18 |
| 47001 | | ARCHIVO | 18/12/2019 | 8/10/2019 | 2,480.00 | 433.82 | 2,045.18 |
| 21675 | | ARCHIVO | 19/10/2015 | 12/10/2015 | 9,280.00 | 5,335.43 | 3,943.58 |
| 29817 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.00 | 2,252.07 | 3,046.93 |
| 29818 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.01 | 2,252.08 | 3,046.93 |
| 29819 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.01 | 2,252.08 | 3,046.93 |
| 29820 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.01 | 2,252.08 | 3,046.93 |
| 29821 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.01 | 2,252.08 | 3,046.93 |
| 29822 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.01 | 2,252.08 | 3,046.93 |
| 29823 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 5,300.01 | 2,252.08 | 3,046.93 |
| 29783 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 15,500.00 | 6,587.07 | 8,911.93 |
| 29784 | | ARCHIVO | 19/6/2017 | 30/3/2017 | 15,500.00 | 6,587.07 | 8,911.93 |
| 49285 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 49284 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 49283 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 49282 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47099 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47100 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47101 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47102 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47103 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47104 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47105 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47106 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47107 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47108 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47109 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47110 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47111 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47112 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47113 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 47114 | | ARCHIVO 3 GAVETAS | 18/12/2019 | 8/10/2019 | 7,705.40 | 1,348.27 | 6,356.13 |
| 49153 | | ARCHIVO 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 21338 | | ARCHIVO DE 3 GAVETAS | 11/8/2015 | 29/7/2015 | 8,654.80 | 5,120.17 | 3,533.64 |
| 21339 | | ARCHIVO DE 3 GAVETAS | 11/8/2015 | 29/7/2015 | 8,654.80 | 5,120.17 | 3,533.64 |
| 871 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 872 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 873 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 874 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 875 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 876 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 49154 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49155 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49156 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49157 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49158 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49159 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49160 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49161 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49162 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49163 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49164 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49165 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49166 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,150.00 | 1,982.28 | 7,166.72 |
| 49167 | | ARCHIVO DE 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,270.00 | 2,008.28 | 7,260.72 |
| 49009 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 49010 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 49297 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 49298 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49299 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47085 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47086 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47087 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47088 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47089 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47090 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47091 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47092 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47093 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47094 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47095 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47096 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47097 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47098 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 23569 | | ARCHIVO LATERALES | 18/12/2019 | 8/10/2019 | 20,697.20 | 3,621.83 | 17,074.37 |
| 47163 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47164 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47165 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47166 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47167 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47168 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47169 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47170 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47171 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47172 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47173 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47174 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47175 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47176 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47177 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47178 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47179 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47180 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47181 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47182 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47183 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47184 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47185 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49361 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49362 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49363 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49364 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49365 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49367 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47019 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50187 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50188 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50189 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50190 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50191 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50192 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50193 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50194 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50195 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50196 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50197 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50198 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49007 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49267 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49269 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 49292 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47038 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47039 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47040 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47041 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47042 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47043 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47044 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47045 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47046 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47047 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47048 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47070 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47071 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 447137 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47138 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47139 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 47140 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47141 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47142 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47143 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47144 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47145 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47146 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47147 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47148 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47149 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47150 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47151 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47152 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47153 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47154 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47155 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47156 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47157 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47158 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47159 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47160 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47161 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 47162 | | ARCHIVO MODULAR | 18/12/2019 | 8/10/2019 | 4,448.60 | 778.33 | 3,669.27 |
| 50482 | | ARMARIO FORMICA PUERTA CRISTAL | 14/1/2020 | 8/10/2019 | 14,070.40 | 2,462.15 | 11,607.26 |
| 49339 | | ARMARIO PUERTA DE CRISTAL | 18/12/2019 | 8/10/2019 | 14,077.40 | 2,463.37 | 11,613.03 |
| 31972 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31973 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31974 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31975 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31976 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31977 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31978 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31979 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31980 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 31981 | | BOMBA MOTORIZADA | 28/12/2017 | 3/7/2017 | 45,548.00 | 18,218.80 | 27,328.20 |
| 20424 | | BOX SPRING | 5/6/2015 | 21/8/2014 | 21,000.00 | 20,999.00 | 1.00 |
| 20425 | | BOX SPRING | 5/6/2015 | 21/8/2014 | 21,000.00 | 20,999.00 | 1.00 |
| 20426 | | BOX SPRING | 5/6/2015 | 21/8/2014 | 21,000.00 | 20,999.00 | 1.00 |
| 47079 | | BUTACA | 18/12/2019 | 8/10/2019 | 18,732.50 | 3,278.01 | 15,453.49 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 47364 | | BUTACA | 18/12/2019 | 8/10/2019 | 18,732.50 | 3,278.01 | 15,453.49 |
| 23568 | | BUTACA | 18/12/2019 | 8/10/2019 | 18,732.50 | 3,278.01 | 15,453.49 |
| 49318 | | BUTACA | 18/12/2019 | 8/10/2019 | 12,366.40 | 2,163.95 | 10,201.46 |
| 6877 | | CAMIONETA | 31/8/2016 | 29/7/2016 | 1,361,600.00 | 1,338,905.68 | 22,693.32 |
| 8692 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.99 | 556.32 | 2,622.67 |
| 8693 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,180.00 | 556.32 | 2,622.68 |
| 8694 | | CARRETILLA | 17/4/2018 | 2/1/2018 | 3,179.98 | 556.32 | 2,622.66 |
| 9595 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9596 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9597 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9598 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9599 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9600 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9601 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9602 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9603 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9604 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9605 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9606 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9607 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9608 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9609 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9610 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9611 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9612 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9613 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9614 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9615 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9616 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9617 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9618 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 9619 | | CASCO PARA MOTOCICLETA | 6/12/2018 | 26/11/2018 | 4,189.00 | 2,163.80 | 2,024.20 |
| 10863 | | COSECHADORA | 3/7/2019 | 9/5/2019 | 3,772,875.00 | 817,456.03 | 2,955,417.97 |
| 10864 | | COSECHADORA | 3/7/2019 | 9/5/2019 | 3,772,875.00 | 817,456.03 | 2,955,417.97 |
| 10865 | | COSECHADORA | 3/7/2019 | 9/5/2019 | 3,772,875.00 | 817,456.03 | 2,955,417.97 |
| 49001 | | COUNTER | 18/12/2019 | 8/10/2019 | 19,080.60 | 3,338.93 | 15,740.67 |
| 29810 | | COUNTER | 19/6/2017 | 30/3/2017 | 18,900.00 | 8,032.07 | 10,866.93 |
| 21957 | | CPU | 8/3/2016 | 1/3/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 20480 | | CPU | 5/6/2015 | 27/10/2014 | 30,000.00 | 29,999.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 20481 | | CPU | 5/6/2015 | 27/10/2014 | 30,000.00 | 29,999.00 | 1.00 |
| 2539 | | CPU | 7/7/2010 | 19/7/2012 | 29,000.00 | 29,000.00 | 1.00 |
| 29814 | | CREDENZA | 19/6/2017 | 30/3/2017 | 11,500.00 | 4,887.08 | 6,611.93 |
| 47128 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47129 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47130 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47131 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47132 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47133 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47134 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47135 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 47136 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 49633 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 49634 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 50157 | | CREDENZA | 18/12/2019 | 8/10/2019 | 11,982.90 | 2,096.83 | 9,885.07 |
| 50182 | | CREDENZA | 18/12/2019 | 8/10/2019 | 12,661.40 | 2,215.57 | 10,444.83 |
| 50183 | | CREDENZA | 18/12/2019 | 8/10/2019 | 12,661.40 | 2,215.57 | 10,444.83 |
| 50184 | | CREDENZA | 18/12/2019 | 8/10/2019 | 12,661.40 | 2,215.57 | 10,444.83 |
| 50185 | | CREDENZA | 18/12/2019 | 8/10/2019 | 12,661.40 | 2,215.57 | 10,444.83 |
| 50186 | | CREDENZA | 18/12/2019 | 8/10/2019 | 12,661.40 | 2,215.57 | 10,444.83 |
| 49316 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 40,000.00 | 6,999.83 | 32,999.18 |
| 49343 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 40,000.00 | 6,999.83 | 32,999.18 |
| 50169 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50150 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50175 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50176 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50177 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50178 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50179 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50180 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 50181 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 21,752.12 | 3,806.45 | 17,944.67 |
| 40011 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 49287 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 49291 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 49293 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47007 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47728 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47036 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47037 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47065 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47287 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47290 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 47291 | | ESCRITORIO | 18/12/2019 | 8/10/2019 | 9,769.22 | 1,709.44 | 8,058.78 |
| 49117 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 49118 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 49119 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 49120 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46947 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46948 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46949 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46950 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46951 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46952 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46953 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46954 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46955 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46956 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 46957 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 10,884.32 | 2,267.36 | 8,615.96 |
| 29782 | | ESCRITORIO | 19/6/2017 | 30/3/2017 | 18,400.00 | 7,819.58 | 10,579.43 |
| 21672 | | ESCRITORIO | 19/10/2015 | 12/10/2015 | 8,071.00 | 4,640.25 | 3,429.75 |
| 21674 | | ESCRITORIO | 19/10/2015 | 12/10/2015 | 8,071.00 | 4,640.25 | 3,429.75 |
| 42660 | | ESTACION MODULAR | 8/1/2018 | 30/3/2017 | 59,004.92 | 25,076.66 | 33,927.26 |
| 42661 | | ESTACION MODULAR | 8/1/2018 | 30/3/2017 | 173,680.05 | 73,813.60 | 99,865.45 |
| 49006 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49268 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47006 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47017 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47729 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47030 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47033 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47034 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47064 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49352 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49353 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49354 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49368 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49369 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49272 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49373 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49378 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49379 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49385 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49391 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49393 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49407 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49408 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49409 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49410 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49411 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49607 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49608 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49611 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49612 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49613 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49614 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49615 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49616 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49617 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49618 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49619 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49620 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49621 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49622 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49623 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49624 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49625 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49626 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49627 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49628 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49629 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49630 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49631 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 49632 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 47005 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 47018 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 47032 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 47035 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49635 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 49636 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 49637 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 50158 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 50159 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 50160 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 50161 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 50162 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 39,754.20 | 6,956.81 | 32,796.39 |
| 50164 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 50165 | | ESTACION MODULAR | 18/12/2019 | 8/10/2019 | 26,540.47 | 4,644.41 | 21,895.06 |
| 383 | | FAX | 9/11/2010 | 20/8/2010 | 4,992.00 | 4,992.00 | 1.00 |
| 1541 | | FOTOCOPIADORA | 1/3/2011 | 21/3/2011 | 32,480.00 | 32,480.00 | 1.00 |
| 30136 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 30137 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 30138 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 30139 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 30140 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 30142 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 30143 | | GABINETE | 19/6/2017 | 30/3/2017 | 8,700.00 | 3,697.07 | 5,001.93 |
| 2538 | | IMPRESORA | 7/7/2010 | 19/7/2012 | 5,208.40 | 5,208.40 | 1.00 |
| 19713 | | IMPRESORA | 15/4/2015 | 16/4/2015 | 4,985.01 | 4,984.01 | 1.00 |
| 17838 | | IMPRESORA | 7/10/2014 | 4/9/2013 | 5,134.99 | 5,133.99 | 1.00 |
| 47320 | | IMPRESORA | 17/12/2019 | 28/11/2018 | 15,281.00 | 13,157.78 | 2,122.22 |
| 3545 | | IMPRESORA LASER | 24/10/2013 | 25/8/2010 | 12,180.00 | 12,180.00 | 1.00 |
| 552 | | IMPRESORA LASER | 18/11/2010 | 1/9/2010 | 12,118.00 | 12,118.00 | 1.00 |
| 553 | | IMPRESORA LASER | 18/11/2010 | 1/9/2010 | 12,118.00 | 12,118.00 | 1.00 |
| 554 | | IMPRESORA LASER | 18/11/2010 | 1/9/2010 | 12,118.00 | 12,118.00 | 1.00 |
| 555 | | IMPRESORA LASER | 18/11/2010 | 1/9/2010 | 12,118.00 | 12,118.00 | 1.00 |
| 20484 | | LAPTO | 5/6/2015 | 27/10/2014 | 65,012.14 | 65,011.14 | 1.00 |
| 20485 | | LAPTO | 5/6/2015 | 27/10/2014 | 65,012.14 | 65,011.14 | 1.00 |
| 10288 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10289 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10290 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10291 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10292 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10293 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 10294 | | LAPTOP | 8/5/2019 | 19/3/2019 | 60,778.26 | 45,582.94 | 15,194.32 |
| 21685 | | LAPTOP GPS | 20/10/2015 | 11/8/2015 | 379,592.10 | 379,591.10 | 1.00 |
| 16822 | | MAQUINA DE ESCRIBIR | 20/11/2014 | 3/9/2013 | 12,744.00 | 9,982.01 | 2,760.99 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 16823 | | MAQUINA DE ESCRIBIR | 20/11/2014 | 3/9/2013 | 12,744.00 | 9,982.01 | 2,760.99 |
| 16824 | | MAQUINA DE ESCRIBIR | 20/11/2014 | 3/9/2013 | 12,744.00 | 9,982.01 | 2,760.99 |
| 549 | | MAQUINA DE ESCRIBIR | 18/11/2010 | 1/9/2010 | 13,560.40 | 13,560.40 | 1.00 |
| 550 | | MAQUINA DE ESCRIBIR | 18/11/2010 | 1/9/2010 | 13,560.40 | 13,560.40 | 1.00 |
| 545 | | MAQUINA SUMADORA | 18/11/2010 | 1/9/2010 | 3,410.40 | 3,410.40 | 1.00 |
| 546 | | MAQUINA SUMADORA | 18/11/2010 | 1/9/2010 | 3,410.40 | 3,410.40 | 1.00 |
| 547 | | MAQUINA SUMADORA | 18/11/2010 | 1/9/2010 | 3,410.40 | 3,410.40 | 1.00 |
| 548 | | MAQUINA SUMADORA | 18/11/2010 | 1/9/2010 | 3,410.40 | 3,410.40 | 1.00 |
| 761 | | MAQUINA SUMADORA | 7/1/2011 | 16/9/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 762 | | MAQUINA SUMADORA | 7/1/2011 | 16/9/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 763 | | MAQUINA SUMADORA | 7/1/2011 | 16/9/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 764 | | MAQUINA SUMADORA | 7/1/2011 | 16/9/2010 | 3,016.00 | 3,016.00 | 1.00 |
| 17892 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17893 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17894 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17895 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17896 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 17897 | | MAQUINA SUMADORA | 3/11/2014 | 31/7/2013 | 3,345.30 | 2,647.56 | 696.74 |
| 47359 | | MESA DE CENTRO | 18/12/2019 | 8/10/2019 | 3,538.82 | 619.12 | 2,918.70 |
| 47360 | | MESA DE CENTRO | 18/12/2019 | 8/10/2019 | 3,538.82 | 619.12 | 2,918.70 |
| 47361 | | MESA DE CENTRO | 18/12/2019 | 8/10/2019 | 3,538.82 | 619.12 | 2,918.70 |
| 47362 | | MESA DE CENTRO | 18/12/2019 | 8/10/2019 | 3,538.82 | 619.12 | 2,918.70 |
| 47348 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47349 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47350 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47351 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47352 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47353 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47354 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47355 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47356 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47357 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 47358 | | MESA LATERAL | 18/12/2019 | 8/10/2019 | 3,186.00 | 557.37 | 2,627.63 |
| 49290 | | MESA PLATEADA | 18/12/2019 | 8/10/2019 | 5,151.88 | 901.40 | 4,249.48 |
| 50202 | | MESA PLATEADA | 18/12/2019 | 8/10/2019 | 5,151.88 | 901.40 | 4,249.48 |
| 49395 | | MESA RECTANGULAR | 18/12/2019 | 8/10/2019 | 10,136.20 | 1,773.66 | 8,361.54 |
| 49396 | | MESA RECTANGULAR | 18/12/2019 | 8/10/2019 | 10,136.20 | 1,773.66 | 8,361.54 |
| 49397 | | MESA RECTANGULAR | 18/12/2019 | 8/10/2019 | 10,136.20 | 1,773.66 | 8,361.54 |
| 49398 | | MESA RECTANGULAR | 18/12/2019 | 8/10/2019 | 10,136.20 | 1,773.66 | 8,361.54 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49399 | | MESA RECTANGULAR | 18/12/2019 | 8/10/2019 | 10,136.20 | 1,773.66 | 8,361.54 |
| 49286 | | MESA REUNION | 18/12/2019 | 8/10/2019 | 6,112.40 | 1,069.49 | 5,041.91 |
| 49005 | | MESA REUNION | 18/12/2019 | 8/10/2019 | 6,112.40 | 1,069.49 | 5,041.91 |
| 49004 | | MESA REUNION | 18/12/2019 | 8/10/2019 | 7,080.00 | 1,238.82 | 5,840.18 |
| 49337 | | MESA REUNION | 18/12/2019 | 8/10/2019 | 52,987.90 | 9,272.71 | 43,714.19 |
| 20482 | | MONITOR | 5/6/2015 | 27/10/2014 | 6,800.63 | 6,799.63 | 1.00 |
| 20483 | | MONITOR | 5/6/2015 | 27/10/2014 | 6,800.63 | 6,799.63 | 1.00 |
| 21964 | | MONITOR | 8/3/2016 | 1/3/2016 | 5,368.13 | 5,367.13 | 1.00 |
| 2540 | | MONITOR LCD | 7/7/2010 | 19/7/2012 | 5,742.00 | 5,742.00 | 1.00 |
| 11705 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11706 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11707 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11708 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11709 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11710 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11711 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11712 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11713 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11714 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11715 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11716 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11717 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11718 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11719 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11720 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11721 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 0.00 | 0.00 | 0.00 |
| 11722 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11723 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11724 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11725 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11726 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11727 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11728 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 11729 | | MOTOCICLETA | 8/1/2020 | 31/10/2019 | 115,350.00 | 38,449.67 | 76,899.33 |
| 19609 | | MUREADOR DE 3 DISCO | 16/4/2015 | 12/3/2015 | 110,000.00 | 69,666.03 | 40,332.97 |
| 8707 | | RADIO VHF | 18/4/2018 | 4/12/2017 | 54,107.72 | 54,106.72 | 1.00 |
| 17837 | | scanner | 7/10/2014 | 4/9/2013 | 3,463.01 | 3,462.01 | 1.00 |
| 8532 | | SEMBRADORA | 4/1/2018 | 14/12/2017 | 532,455.00 | 190,796.01 | 341,657.99 |
| 8533 | | SEMBRADORA | 4/1/2018 | 14/12/2017 | 532,455.00 | 190,796.01 | 341,657.99 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3553 | | SILLA | 24/10/2013 | 25/8/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 3099 | | SILLA PLASTICA | 12/8/2013 | 1/12/2010 | 613.00 | 613.00 | 1.00 |
| 3100 | | SILLA PLASTICA | 12/8/2013 | 1/12/2010 | 613.00 | 613.00 | 1.00 |
| 772 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 773 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 774 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 775 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 776 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 777 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 778 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 779 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 780 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 781 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 782 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 783 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 784 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 785 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 786 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 787 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 788 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 789 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 790 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 791 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 792 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 793 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 794 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 795 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 796 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 797 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 798 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 799 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 800 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 801 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 802 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 803 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 804 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 805 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 806 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 807 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 808 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 809 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 810 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 811 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 812 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 813 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 814 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 815 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 816 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 817 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 818 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 819 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 820 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 821 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 822 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 824 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 825 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 826 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 827 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 828 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 829 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 830 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 831 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 832 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 833 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 834 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 835 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 836 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 837 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 838 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 839 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 840 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 841 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 842 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 843 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 844 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 845 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 846 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 847 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 848 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 849 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 850 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 851 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 852 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 853 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 854 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 855 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 856 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 857 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 858 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 859 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 860 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 861 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 862 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 863 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 864 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 865 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 866 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 867 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 868 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 869 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 870 | | SILLA PLASTICA C/BRAZOS | 7/1/2011 | 1/12/2010 | 603.00 | 603.00 | 1.00 |
| 47282 | | SILLA ROJO VINO | 14/1/2020 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47187 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47188 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47189 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47190 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47191 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47192 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47193 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47194 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47195 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47196 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47197 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47198 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47199 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47200 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47201 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47202 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47203 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47204 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47205 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47206 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47207 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47208 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47209 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47210 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47211 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47212 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47213 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47214 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47215 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47216 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47217 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47218 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47219 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47220 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47221 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47222 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47223 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47224 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47225 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47226 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47227 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47228 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47229 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47230 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47231 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47232 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47233 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47234 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47235 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47236 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47237 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47238 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47239 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47240 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47241 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47242 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47243 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47244 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47245 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47246 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47247 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47248 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47249 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47250 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47251 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47252 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47253 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47254 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47255 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47256 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47257 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47258 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47259 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47260 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47261 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47262 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47263 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47264 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47265 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47266 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47267 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47268 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47269 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47270 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47271 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47272 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47273 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47274 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47275 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47276 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47277 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47278 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47279 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 47280 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47281 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47283 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47284 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47285 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 47286 | | SILLA ROJO VINO | 17/12/2019 | 8/10/2019 | 3,829.10 | 669.92 | 3,158.18 |
| 526 | | SILLA SECRETARIA SIN BRAZOS | 22/11/2010 | 20/5/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 2399 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 2405 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 2406 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 2395 | | SILLA SECRETARIAL | 22/6/2010 | 5/6/2012 | 2,879.80 | 2,615.54 | 264.26 |
| 31646 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31647 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31648 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31649 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31650 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31651 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31652 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31653 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 31654 | | SILLA SECRETARIAL | 19/6/2017 | 30/3/2017 | 8,800.01 | 3,739.58 | 5,059.44 |
| 49138 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49139 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49140 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49141 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49142 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49143 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49144 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49145 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49146 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49147 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49148 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49149 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49150 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49151 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 49152 | | SILLA SECRETARIAL | 9/7/2019 | 17/4/2019 | 3,969.00 | 859.73 | 3,108.27 |
| 527 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 528 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 529 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 530 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha****Fecha Registro: 1/1/2009 - 30/6/2021**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 531 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 532 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 533 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 534 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 535 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 536 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 537 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 538 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 539 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 540 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 541 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 542 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 543 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 544 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 521 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 522 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 523 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 524 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 525 | | SILLA SECRETARIAL S/BRAZOS | 18/11/2010 | 1/9/2010 | 2,320.00 | 2,320.00 | 1.00 |
| 29785 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29786 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29787 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29788 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29789 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29790 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29791 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29792 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29793 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29794 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29795 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29796 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29797 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29798 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29799 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29800 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29801 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29802 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29803 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29804 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 29805 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29806 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29807 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29808 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 1,350.01 | 573.33 | 775.68 |
| 29812 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 8,500.00 | 3,612.08 | 4,886.93 |
| 29813 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 8,500.00 | 3,612.08 | 4,886.93 |
| 29780 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 7,000.00 | 2,974.58 | 4,024.43 |
| 29781 | | SILLA VISITA | 19/6/2017 | 30/3/2017 | 7,000.00 | 2,974.58 | 4,024.43 |
| 49313 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49314 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49312 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49309 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49307 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49311 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49310 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 49308 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 8,850.00 | 1,548.57 | 7,300.43 |
| 47076 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 47074 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 47075 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 47073 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 47077 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 47072 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 49262 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 49263 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 49277 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 2,419.00 | 423.15 | 1,994.85 |
| 49002 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49003 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49271 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49273 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49289 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49295 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49296 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47012 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47013 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47014 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47061 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47062 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47063 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47069 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49430 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49431 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47725 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47726 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47081 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47082 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47083 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 47084 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 50170 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 50171 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 50172 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 50173 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 50174 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 23570 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 23571 | | SILLA VISITA | 18/12/2019 | 8/10/2019 | 4,189.00 | 732.90 | 3,455.10 |
| 49126 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49127 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49128 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49129 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49130 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49131 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49132 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49133 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49134 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49135 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49136 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 49137 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 6,920.00 | 1,499.12 | 5,419.88 |
| 47115 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47116 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47117 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47060 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 49429 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47022 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47023 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47024 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 49384 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47020 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47016 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |
| 47723 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 5,133.00 | 898.10 | 4,233.90 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 49319 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 9,676.00 | 1,693.13 | 7,981.88 |
| 49315 | | SILLON EJECUTIVO | 18/12/2019 | 8/10/2019 | 9,676.00 | 1,693.13 | 7,981.88 |
| 29779 | | SILLON EJECUTIVO | 19/6/2017 | 30/3/2017 | 12,000.00 | 5,099.57 | 6,899.43 |
| 29772 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 29773 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 29774 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 29775 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 29776 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 12,744.00 | 5,415.77 | 7,327.23 |
| 22169 | | SILLON EJECUTIVO | 13/5/2016 | 5/5/2016 | 7,700.00 | 3,977.81 | 3,721.19 |
| 502 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 504 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 505 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 506 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 507 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 508 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 509 | | SILLON EJECUTIVO | 18/11/2010 | 23/9/2010 | 4,176.00 | 4,176.00 | 1.00 |
| 18731 | | SILLON EJECUTIVO | 9/10/2014 | 4/9/2013 | 6,041.60 | 4,731.80 | 1,308.80 |
| 520 | | SILLON EJECUTIVO EN PIEL | 18/11/2010 | 1/9/2010 | 6,206.00 | 6,206.00 | 1.00 |
| 699 | | SILLON EJECUTIVO EN PIEL | 6/1/2011 | 21/12/2010 | 10,672.00 | 10,672.00 | 1.00 |
| 49329 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49320 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49330 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49331 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49332 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49333 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49334 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49335 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49336 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49328 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49327 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49326 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49325 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49324 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49323 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49322 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49321 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47050 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47058 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47056 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 47049 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47051 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47052 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47053 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47054 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47055 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47057 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49413 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49412 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47418 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49415 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49414 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49417 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49418 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49419 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47067 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47066 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47121 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47124 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47123 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47127 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47125 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47119 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47122 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47126 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49386 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49383 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49381 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49382 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49380 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47363 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49376 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49375 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49377 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49374 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49370 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49371 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49355 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49356 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 49357 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49358 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49359 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49360 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49261 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49012 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49275 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49274 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47004 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47003 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47002 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47010 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47011 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 47120 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49294 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 7,463.50 | 1,305.94 | 6,156.56 |
| 49278 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 49279 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 49288 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 49280 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 49281 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 49276 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 49264 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 47015 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 47021 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 47027 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 47059 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 47068 | | SILLON GERENCIAL | 18/12/2019 | 8/10/2019 | 9,204.00 | 1,610.52 | 7,592.48 |
| 510 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 511 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 512 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 513 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 514 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 515 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 516 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 517 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 23/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 518 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 1/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 519 | | SILLON SEMI EJECUTIVO | 18/11/2010 | 1/9/2010 | 3,973.00 | 3,973.00 | 1.00 |
| 18722 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18723 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |

MINISTERIO DE AGRICULTURA

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|------------------------|------------|------------|---------------------|---------------------|--------------------|
| 18724 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18725 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18726 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18727 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18728 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18729 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 18730 | | SILLON SEMI EJECUTIVO | 9/10/2014 | 4/9/2013 | 3,728.80 | 2,920.11 | 807.69 |
| 49317 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 17,664.60 | 3,091.13 | 14,572.47 |
| 49265 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 17,664.60 | 3,091.13 | 14,572.47 |
| 49302 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 26,432.00 | 4,625.42 | 21,805.58 |
| 49303 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 26,432.00 | 4,625.42 | 21,805.58 |
| 49304 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 26,432.00 | 4,625.42 | 21,805.58 |
| 49305 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 26,432.00 | 4,625.42 | 21,805.58 |
| 49340 | | SOFA 2 ASIENTOS | 18/12/2019 | 8/10/2019 | 26,432.00 | 4,625.42 | 21,805.58 |
| 19608 | | SURCADADO REGULAR DE 2 | 16/4/2015 | 12/3/2015 | 94,000.00 | 59,532.70 | 34,466.30 |
| 5550 | | TRACTOR | 20/10/2015 | 11/8/2015 | 5,573,578.90 | 5,573,577.90 | 1.00 |
| 5552 | | TRACTOR | 20/10/2015 | 11/8/2015 | 5,573,578.90 | 5,573,577.90 | 1.00 |
| 5553 | | TRACTOR | 20/10/2015 | 11/8/2015 | 5,573,578.90 | 5,573,577.90 | 1.00 |
| 5554 | | TRACTOR | 20/10/2015 | 11/8/2015 | 5,573,578.90 | 5,573,577.90 | 1.00 |
| 5556 | | TRACTOR | 20/10/2015 | 11/8/2015 | 5,573,578.90 | 5,573,577.90 | 1.00 |
| 2541 | | UPS | 7/7/2010 | 19/7/2012 | 1,832.80 | 1,635.11 | 197.69 |
| 877 | | UPS DE 700 VA. | 11/1/2011 | 1/12/2010 | 2,030.00 | 2,030.00 | 1.00 |
| 878 | | UPS DE 700 VA. | 11/1/2011 | 1/12/2010 | 2,030.00 | 2,030.00 | 1.00 |
| 879 | | UPS DE 700 VA. | 11/1/2011 | 1/12/2010 | 2,030.00 | 2,030.00 | 1.00 |
| 880 | | UPS DE 700 VA. | 11/1/2011 | 1/12/2010 | 2,030.00 | 2,030.00 | 1.00 |
| 881 | | UPS DE 700 VA. | 11/1/2011 | 1/12/2010 | 2,030.00 | 2,030.00 | 1.00 |
| 882 | | UPS DE 700 VA. | 11/1/2011 | 1/12/2010 | 2,030.00 | 2,030.00 | 1.00 |
| SubTotal: REGULACION INMOBILIARIA | | | | | 173,687.43 | 159,102.13 | 14,582.30 |
| 17826 | | BEBEDERO | 16/2/2015 | 14/8/2014 | 10,547.43 | 7,294.61 | 3,251.82 |
| 19503 | | LAPTO | 16/2/2015 | 6/5/2014 | 40,220.00 | 40,219.00 | 1.00 |
| 19504 | | LAPTO | 16/2/2015 | 6/5/2014 | 40,220.00 | 40,219.00 | 1.00 |
| 19505 | | LAPTO | 16/2/2015 | 6/5/2014 | 40,220.00 | 40,219.00 | 1.00 |
| 19501 | | SILLON EJECUTIVO | 16/2/2015 | 24/2/2014 | 21,240.00 | 15,575.26 | 5,663.74 |
| 19502 | | SILLON EJECUTIVO | 16/2/2015 | 24/2/2014 | 21,240.00 | 15,575.26 | 5,663.74 |
| SubTotal: RELACIONES PUBLICAS | | | | | 5,158,104.93 | 4,470,556.46 | 687,505.47 |
| 16917 | | ABANICO | 22/10/2013 | 27/6/2013 | 6,014.60 | 4,813.55 | 1,201.05 |
| 16918 | | ABANICO | 22/10/2013 | 27/6/2013 | 6,014.60 | 4,813.55 | 1,201.05 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16919 | | ABANICO | 22/10/2013 | 27/6/2013 | 6,014.60 | 4,813.55 | 1,201.05 |
| 16916 | | ARCHIVO DE METAL | 22/10/2013 | 27/6/2013 | 5,510.00 | 4,409.71 | 1,100.29 |
| 23344 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 23345 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 23346 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 23347 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 23348 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 23349 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 23350 | | ARCHIVO MODULAR | 2/9/2016 | 25/8/2016 | 4,294.42 | 2,075.15 | 2,218.27 |
| 16765 | | ARMARIO EN METAL | 26/11/2014 | 23/8/2013 | 7,670.00 | 6,007.38 | 1,661.62 |
| 16766 | | ARMARIO EN METAL | 26/11/2014 | 23/8/2013 | 7,670.00 | 6,007.38 | 1,661.62 |
| 15290 | | BEBEDERO | 3/1/2013 | 17/12/2012 | 8,990.00 | 7,647.57 | 1,342.43 |
| 21322 | | BUTACA PARA VISITA | 11/8/2015 | 29/7/2015 | 6,702.40 | 3,965.00 | 2,736.41 |
| 21323 | | BUTACA PARA VISITA | 11/8/2015 | 29/7/2015 | 6,702.40 | 3,965.00 | 2,736.41 |
| 10203 | | CAMARA DE VIDEO | 6/5/2019 | 26/3/2019 | 183,947.50 | 82,775.93 | 101,170.58 |
| 44832 | | CAMARA DE VIDEO | 18/12/2018 | 23/10/2018 | 170,148.33 | 90,745.24 | 79,402.09 |
| 23324 | | CAMARA DIGITAL | 4/8/2016 | 19/7/2016 | 6,372.00 | 6,264.81 | 106.19 |
| 44833 | | CAMARA FOTOGRAFICA | 18/12/2018 | 23/10/2018 | 245,322.00 | 130,837.87 | 114,483.13 |
| 6883 | | CAMIONETA | 31/8/2016 | 6/8/2016 | 1,326,556.53 | 1,304,446.27 | 22,109.26 |
| 206 | | COMPUTADORA | 9/4/2010 | 20/1/2010 | 37,462.00 | 37,462.00 | 1.00 |
| 207 | | COMPUTADORA | 9/4/2010 | 20/1/2010 | 37,462.00 | 37,462.00 | 1.00 |
| 208 | | COMPUTADORA | 9/4/2010 | 20/1/2010 | 37,462.00 | 37,462.00 | 1.00 |
| 209 | | COMPUTADORA | 9/4/2010 | 20/1/2010 | 37,462.00 | 37,462.00 | 1.00 |
| 2150 | | CONSOLA | 9/11/2010 | 28/10/2011 | 9,000.00 | 9,000.00 | 1.00 |
| 21694 | | COPIADORA MULTIFUNCIONALES | 20/10/2015 | 23/9/2015 | 96,760.00 | 55,636.43 | 41,122.58 |
| 24421 | | COUNTER | 8/11/2016 | 1/11/2016 | 53,300.00 | 24,872.86 | 28,426.14 |
| 23329 | | CPU | 4/8/2016 | 19/7/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 23330 | | CPU | 4/8/2016 | 19/7/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 23331 | | CPU | 4/8/2016 | 19/7/2016 | 35,000.00 | 34,999.00 | 1.00 |
| 32807 | | CPU | 18/12/2018 | 23/10/2018 | 45,000.00 | 39,999.11 | 4,999.89 |
| 32808 | | CPU | 18/12/2018 | 23/10/2018 | 45,000.00 | 39,999.11 | 4,999.89 |
| 14183 | | CPU | 7/7/2010 | 30/3/2012 | 32,000.00 | 32,000.00 | 1.00 |
| 14185 | | CPU | 7/7/2010 | 30/3/2012 | 32,000.00 | 32,000.00 | 1.00 |
| 14187 | | CPU | 7/7/2010 | 30/3/2012 | 32,000.00 | 32,000.00 | 1.00 |
| 20617 | | CPU | 1/7/2015 | 20/3/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 20618 | | CPU | 1/7/2015 | 20/3/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 20619 | | CPU | 1/7/2015 | 20/3/2015 | 37,000.00 | 36,999.00 | 1.00 |
| 2149 | | DVD | 9/11/2010 | 28/10/2011 | 5,500.00 | 5,500.00 | 1.00 |
| 4716 | | DVD | 9/4/2010 | 17/2/2010 | 12,180.00 | 12,180.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16915 | | ENCUADERNADORA | 22/10/2013 | 27/6/2013 | 4,692.20 | 3,755.22 | 936.98 |
| 1560 | | EQUIPO DE VIDEO | 9/3/2011 | 16/5/2011 | 567,008.00 | 567,008.00 | 1.00 |
| 23226 | | EQUIPOS DE SEGURIDAD | 30/12/2015 | 10/9/2015 | 338,099.50 | 338,098.50 | 1.00 |
| 25054 | | ESCANER | 10/3/2017 | 2/2/2017 | 24,178.20 | 24,177.20 | 1.00 |
| 19770 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 18746 | | ESCANER | 4/3/2015 | 25/11/2014 | 5,900.00 | 5,899.00 | 1.00 |
| 23351 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 23352 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 23353 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 23354 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 23355 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 23356 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 23357 | | ESCRITORIO | 2/9/2016 | 25/8/2016 | 7,233.40 | 3,495.66 | 3,736.74 |
| 14006 | | ESCRITORIO 35X71 EN MAHOGANY | 18/3/2011 | 12/12/2011 | 36,540.00 | 35,012.21 | 1,527.79 |
| 1986 | | FAX | 9/11/2010 | 22/11/2011 | 8,004.00 | 7,671.65 | 332.36 |
| 376 | | FOTOCOPIADORA | 8/11/2010 | 3/8/2010 | 58,000.00 | 58,000.00 | 1.00 |
| 16914 | | GUILLOTINA | 22/10/2013 | 27/6/2013 | 1,334.00 | 1,067.61 | 266.39 |
| 3058 | | IMPRESORA | 5/2/2013 | 8/5/2013 | 7,076.94 | 7,076.94 | 1.00 |
| 210 | | IMPRESORA | 9/4/2010 | 20/1/2010 | 5,800.00 | 5,800.00 | 1.00 |
| 211 | | IMPRESORA | 9/4/2010 | 20/1/2010 | 5,800.00 | 5,800.00 | 1.00 |
| 212 | | IMPRESORA | 9/4/2010 | 20/1/2010 | 53,360.00 | 53,360.00 | 1.00 |
| 14181 | | IMPRESORA | 7/7/2010 | 30/3/2012 | 5,510.00 | 5,510.00 | 1.00 |
| 19717 | | LAPTOP CON SU BULTO | 28/4/2015 | 7/4/2015 | 59,358.99 | 59,357.99 | 1.00 |
| 32792 | | LAPTOP CON SU BULTO | 18/12/2018 | 23/10/2018 | 65,503.01 | 58,224.01 | 7,278.00 |
| 25546 | | MAQUINA DE ESCRIBIR | 23/3/2017 | 16/3/2017 | 7,418.29 | 3,152.35 | 4,264.94 |
| 8075 | | MESA DE COMPUTADORA | 18/3/2011 | 12/12/2011 | 1,798.00 | 1,722.82 | 75.18 |
| 8076 | | MESA DE COMPUTADORA | 18/3/2011 | 12/12/2011 | 1,798.00 | 1,722.82 | 75.18 |
| 8077 | | MESA DE COMPUTADORA | 18/3/2011 | 12/12/2011 | 1,798.00 | 1,722.82 | 75.18 |
| 23336 | | MESA REDONDA, TOPE MELAMINA | 4/8/2016 | 15/8/2016 | 4,832.10 | 2,375.29 | 2,455.81 |
| 3028 | | MICROFONO INALAMBRICO | 5/2/2013 | 28/6/2013 | 3,625.00 | 3,625.00 | 1.00 |
| 2887 | | MICROFONO INALAMBRICO | 5/2/2013 | 28/6/2013 | 3,625.00 | 3,625.00 | 1.00 |
| 16133 | | MICROONDA | 3/1/2013 | 30/11/2012 | 6,090.00 | 5,227.61 | 862.39 |
| 20614 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,215.00 | 6,214.00 | 1.00 |
| 20615 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,215.00 | 6,214.00 | 1.00 |
| 20616 | | MONITOR | 1/7/2015 | 20/3/2015 | 6,215.00 | 6,214.00 | 1.00 |
| 23326 | | MONITOR | 4/8/2016 | 19/7/2016 | 6,005.00 | 6,004.00 | 1.00 |
| 23327 | | MONITOR | 4/8/2016 | 19/7/2016 | 6,005.00 | 6,004.00 | 1.00 |
| 23328 | | MONITOR | 4/8/2016 | 19/7/2016 | 6,005.00 | 6,004.00 | 1.00 |
| 32809 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,478.00 | 5,757.33 | 719.67 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 32810 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,478.00 | 5,757.33 | 719.67 |
| 32793 | | MONITOR 24 | 18/12/2018 | 23/10/2018 | 28,807.50 | 25,605.78 | 3,200.72 |
| 32794 | | MONITOR 24 | 18/12/2018 | 23/10/2018 | 28,807.50 | 25,605.78 | 3,200.72 |
| 569 | | MONITOR DE 42" (PLASMA) | 29/6/2010 | 1/9/2010 | 41,151.63 | 41,151.63 | 1.00 |
| 570 | | MONITOR DE 42" (PLASMA) | 29/6/2010 | 1/9/2010 | 41,151.63 | 41,151.63 | 1.00 |
| 14182 | | MONITOR LCD | 7/7/2010 | 30/3/2012 | 5,804.40 | 5,804.40 | 1.00 |
| 14184 | | MONITOR LCD | 7/7/2010 | 30/3/2012 | 5,804.40 | 5,804.40 | 1.00 |
| 14186 | | MONITOR LCD | 7/7/2010 | 30/3/2012 | 5,804.40 | 5,804.40 | 1.00 |
| 3906 | | MOTOCICLETA | 5/5/2017 | 10/2/2017 | 49,350.00 | 43,591.61 | 5,757.39 |
| 1678 | | PLASMA PANEL DE VISUALIZACION INDUS | 1/3/2011 | 10/6/2011 | 213,725.79 | 213,725.79 | 1.00 |
| 3084 | | PROYECTOR | 22/7/2013 | 9/12/2010 | 29,812.46 | 29,812.46 | 1.00 |
| 23325 | | PROYECTOR | 4/8/2016 | 19/7/2016 | 30,090.00 | 29,587.51 | 501.49 |
| 3083 | | RADIO HYT TC 700 Y HAND FREE | 22/7/2013 | 11/10/2011 | 9,357.50 | 9,357.50 | 1.00 |
| 1908 | | RADIO HYT TC 700 Y HAND FREE HYT | 9/3/2011 | 11/11/2011 | 11,426.00 | 11,426.00 | 1.00 |
| 1909 | | RADIO HYT TC 700 Y HAND FREE HYT | 9/3/2011 | 11/11/2011 | 11,426.00 | 11,426.00 | 1.00 |
| 1910 | | RADIO HYT TC 700 Y HAND FREE HYT | 9/3/2011 | 11/11/2011 | 11,426.00 | 11,426.00 | 1.00 |
| 1911 | | RADIO HYT TC 700 Y HAND FREE HYT | 9/3/2011 | 11/11/2011 | 11,426.00 | 11,426.00 | 1.00 |
| 1912 | | RADIO HYT TC 700 Y HAND FREE HYT | 9/3/2011 | 11/11/2011 | 11,426.00 | 11,426.00 | 1.00 |
| 1913 | | RADIO HYT TC 700 Y HAND FREE HYT | 9/3/2011 | 11/11/2011 | 11,426.00 | 11,426.00 | 1.00 |
| 43077 | | RADIO STEREO | 1/10/2018 | 10/9/2018 | 10,614.10 | 10,023.48 | 589.62 |
| 2148 | | RECEPTOR DE AUDIO (Signa de Player) | 9/11/2010 | 22/11/2011 | 34,800.00 | 34,800.00 | 1.00 |
| 22199 | | SILLA RESISTENTE | 21/4/2016 | 5/4/2016 | 3,811.40 | 2,000.46 | 1,809.94 |
| 22200 | | SILLA RESISTENTE | 21/4/2016 | 5/4/2016 | 3,811.40 | 2,000.46 | 1,809.94 |
| 21106 | | SILLA RESISTENTE | 21/4/2016 | 5/4/2016 | 3,811.40 | 2,000.46 | 1,809.94 |
| 21107 | | SILLA RESISTENTE | 21/4/2016 | 5/4/2016 | 3,811.40 | 2,000.46 | 1,809.94 |
| 21108 | | SILLA RESISTENTE | 21/4/2016 | 5/4/2016 | 3,811.40 | 2,000.46 | 1,809.94 |
| 23159 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23160 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23161 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23162 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23163 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 21307 | | SILLA SECRETARIAL | 23/7/2015 | 16/7/2015 | 4,646.25 | 2,748.44 | 1,896.81 |
| 21324 | | SILLON EJECUTIVO | 11/8/2015 | 29/7/2015 | 12,154.00 | 7,190.53 | 4,962.48 |
| 23168 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23169 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23170 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23171 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23172 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23173 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |

MINISTERIO DE AGRICULTURA

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 23174 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23175 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23176 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23177 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23178 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23179 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 3,499.99 | 1,953.60 | 1,545.39 |
| 23150 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 23151 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 23152 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 23153 | | SILLON EJECUTIVO | 22/12/2015 | 8/12/2015 | 7,699.99 | 4,298.60 | 3,400.39 |
| 26323 | | SISTEMA DE CAMARA VIGILANCIA | 7/1/2021 | 2/11/2020 | 104,210.00 | 13,894.53 | 90,314.47 |
| 24422 | | SOFA P/1 PERSONA | 8/11/2016 | 1/11/2016 | 10,900.00 | 5,086.20 | 5,812.80 |
| 24424 | | SOFA P/2 PERSONA | 8/11/2016 | 1/11/2016 | 16,380.00 | 7,643.53 | 8,735.47 |
| 24423 | | SOFA P/3 PERSONA | 8/11/2016 | 1/11/2016 | 20,100.00 | 9,379.53 | 10,719.47 |
| 43075 | | TELEVISOR | 1/10/2018 | 10/9/2018 | 29,441.00 | 16,682.66 | 12,757.34 |
| 43076 | | TELEVISOR | 1/10/2018 | 10/9/2018 | 29,441.00 | 16,682.66 | 12,757.34 |
| 19385 | | TELEVISOR LED | 4/3/2015 | 10/10/2014 | 31,600.00 | 31,599.00 | 1.00 |
| 19386 | | TELEVISOR LED | 4/3/2015 | 10/10/2014 | 31,600.00 | 31,599.00 | 1.00 |
| 16913 | | TRITURADORA | 22/10/2013 | 27/4/2013 | 15,642.60 | 12,779.44 | 2,863.16 |
| 18338 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 18346 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 18539 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 20511 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20512 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20513 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| SubTotal: SANIDAD VEGETAL | | | | | 43,429,410.82 | 41,703,092.66 | 1,726,104.16 |
| 20429 | | AIRE ACONDICIONADO | 3/6/2015 | 22/8/2013 | 30,613.92 | 23,980.11 | 6,632.81 |
| 20486 | | AIRE ACONDICIONADO | 23/6/2015 | 15/1/2014 | 67,968.00 | 50,975.24 | 16,991.76 |
| 19517 | | AIRE ACONDICIONADO | 16/4/2015 | 13/3/2015 | 60,267.78 | 38,168.96 | 22,097.82 |
| 3573 | | AIRE ACONDICIONADO | 5/12/2013 | 11/3/2010 | 37,810.19 | 37,810.19 | 1.00 |
| 3574 | | AIRE ACONDICIONADO | 5/12/2013 | 25/6/2010 | 100,769.20 | 100,769.20 | 1.00 |
| 16337 | | AIRE ACONDICIONADO | 12/8/2013 | 5/5/2013 | 107,970.00 | 88,161.17 | 19,808.83 |
| 15273 | | AIRE ACONDICIONADO | 3/1/2013 | 27/10/2011 | 25,423.70 | 24,577.87 | 845.83 |
| 15274 | | AIRE ACONDICIONADO | 3/1/2013 | 27/10/2011 | 25,423.70 | 24,577.87 | 845.83 |
| 15275 | | AIRE ACONDICIONADO | 3/1/2013 | 1/11/2011 | 38,309.00 | 37,032.26 | 1,276.74 |
| 19952 | | AIRE ACONDICIONADO | 29/6/2016 | 14/6/2016 | 147,500.00 | 74,978.66 | 72,520.34 |
| 19953 | | AIRE ACONDICIONADO | 29/6/2016 | 14/6/2016 | 147,500.00 | 74,978.66 | 72,520.34 |
| 19954 | | AIRE ACONDICIONADO | 29/6/2016 | 14/6/2016 | 147,500.00 | 74,978.66 | 72,520.34 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 19955 | | AIRE ACONDICIONADO | 29/6/2016 | 14/6/2016 | 147,500.00 | 74,978.66 | 72,520.34 |
| 19956 | | AIRE ACONDICIONADO | 29/6/2016 | 14/6/2016 | 147,500.00 | 74,978.66 | 72,520.34 |
| 1987 | | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011 | 27/10/2011 | 25,423.75 | 24,577.92 | 845.83 |
| 1988 | | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011 | 27/10/2011 | 25,423.75 | 24,577.92 | 845.83 |
| 1989 | | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011 | 1/11/2011 | 38,309.00 | 37,032.26 | 1,276.74 |
| 21531 | | ARCHIVO | 16/10/2015 | 28/4/2015 | 3,116.00 | 1,920.91 | 1,194.09 |
| 21580 | | ARCHIVO | 16/10/2015 | 28/4/2015 | 3,116.00 | 1,920.91 | 1,194.09 |
| 21589 | | ARCHIVO | 16/10/2015 | 28/4/2015 | 3,116.00 | 1,920.91 | 1,194.09 |
| 21590 | | ARCHIVO | 16/10/2015 | 28/4/2015 | 3,116.00 | 1,920.91 | 1,194.09 |
| 21630 | | ARCHIVO | 16/10/2015 | 28/4/2015 | 3,116.00 | 1,920.91 | 1,194.09 |
| 23433 | | ARCHIVO 3 GAVETAS | 10/2/2017 | 27/1/2017 | 5,145.98 | 2,272.36 | 2,872.62 |
| 23434 | | ARCHIVO 3 GAVETAS | 10/2/2017 | 27/1/2017 | 5,145.98 | 2,272.36 | 2,872.62 |
| 23435 | | ARCHIVO 3 GAVETAS | 10/2/2017 | 27/1/2017 | 5,145.98 | 2,272.36 | 2,872.62 |
| 46509 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46513 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46515 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46517 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46518 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46523 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46532 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46534 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46537 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46543 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46544 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46546 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46696 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46699 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46701 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46702 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46704 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46715 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46716 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46717 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46718 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46719 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46720 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46770 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46736 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46737 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46762 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46763 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46764 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46765 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46766 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46767 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46768 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46769 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46771 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46555 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46556 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46557 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46558 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46559 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46560 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46561 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46562 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46563 | | ARCHIVO 3 GAVETAS | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 46564 | | ARCHIVO 5 GAVETAS | 9/7/2019 | 17/4/2019 | 9,158.00 | 1,984.02 | 7,172.98 |
| 21438 | | ARCHIVO DE METAL 3 GAVETAS | 11/8/2015 | 29/7/2015 | 5,698.22 | 3,370.85 | 2,326.37 |
| 21437 | | ARCHIVO DE METAL 3 GAVETAS | 11/8/2015 | 29/7/2015 | 5,698.22 | 3,370.85 | 2,326.37 |
| 7565 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 7/4/2011 | 7,772.00 | 7,772.00 | 1.00 |
| 7566 | | ARCHIVO DE METAL DE 4 GAVETAS | 18/3/2011 | 7/4/2011 | 7,772.00 | 7,772.00 | 1.00 |
| 7561 | | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011 | 7/4/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 7562 | | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011 | 7/4/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 7563 | | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011 | 7/4/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 7564 | | ARCHIVO DE METAL DE 5 GAVETAS | 18/3/2011 | 7/4/2011 | 10,208.00 | 10,208.00 | 1.00 |
| 23446 | | ARCHIVO LOCKER | 10/2/2017 | 27/1/2017 | 12,635.99 | 5,580.45 | 7,054.54 |
| 46554 | | ARCHIVO MODULAR | 9/7/2019 | 17/4/2019 | 4,500.00 | 974.78 | 3,524.22 |
| 21582 | | ARCHIVO PLATEADO | 15/10/2015 | 21/3/2015 | 3,593.22 | 2,245.13 | 1,347.09 |
| 21606 | | ARCHIVO PLATEADO | 15/10/2015 | 21/3/2015 | 3,593.22 | 2,245.13 | 1,347.09 |
| 21627 | | ARCHIVO PLATEADO | 15/10/2015 | 21/3/2015 | 3,593.22 | 2,245.13 | 1,347.09 |
| 21628 | | ARCHIVO PLATEADO | 15/10/2015 | 21/3/2015 | 3,593.22 | 2,245.13 | 1,347.09 |
| 21629 | | ARCHIVO PLATEADO | 15/10/2015 | 21/3/2015 | 3,593.22 | 2,245.13 | 1,347.09 |
| 23447 | | ARMARIO | 10/2/2017 | 27/1/2017 | 9,360.00 | 4,133.55 | 5,225.45 |
| 23448 | | ARMARIO | 10/2/2017 | 27/1/2017 | 8,519.36 | 3,762.27 | 4,756.09 |
| 24394 | | CAMARA DIGITAL | 20/12/2016 | 1/12/2016 | 9,600.00 | 8,799.08 | 799.92 |
| 2692 | | CAMION | 13/12/2012 | 2/11/2012 | 1,316,000.00 | 1,316,000.00 | 1.00 |
| 2693 | | CAMIONETA | 13/12/2012 | 2/11/2012 | 1,129,050.00 | 1,129,050.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2694 | | CAMIONETA | 13/12/2012 | 2/11/2012 | 1,129,050.00 | 1,129,050.00 | 1.00 |
| 2695 | | CAMIONETA | 13/12/2012 | 2/11/2012 | 1,129,050.00 | 1,129,050.00 | 1.00 |
| 3584 | | CAMIONETA | 8/1/2014 | 23/10/2013 | 1,442,516.98 | 1,442,515.98 | 1.00 |
| 3585 | | CAMIONETA | 8/1/2014 | 23/10/2013 | 1,442,516.98 | 1,442,515.98 | 1.00 |
| 3586 | | CAMIONETA | 8/1/2014 | 23/10/2013 | 1,442,516.99 | 1,442,515.99 | 1.00 |
| 3587 | | CAMIONETA | 8/1/2014 | 23/10/2013 | 1,659,000.00 | 1,658,999.00 | 1.00 |
| 3588 | | CAMIONETA | 8/1/2014 | 23/10/2013 | 1,659,000.00 | 1,658,999.00 | 1.00 |
| 6882 | | CAMIONETA | 31/8/2016 | 6/8/2016 | 1,326,566.53 | 1,304,456.10 | 22,109.43 |
| 5726 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5728 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5729 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5730 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5731 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5732 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5733 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5734 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5735 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5736 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5737 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5738 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5739 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5740 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5741 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5742 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5743 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5744 | | CAMIONETA | 11/12/2015 | 23/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 21687 | | COMPRESOR | 20/10/2015 | 29/6/2015 | 42,000.00 | 25,199.40 | 16,799.60 |
| 19790 | | COMPRESOR | 9/7/2015 | 29/6/2015 | 42,000.00 | 25,199.40 | 16,799.60 |
| 19791 | | COMPRESOR | 9/7/2015 | 29/6/2015 | 63,000.00 | 37,799.40 | 25,199.60 |
| 23263 | | COMPRESOR DE AIRE | 4/8/2016 | 13/7/2016 | 41,768.09 | 20,883.54 | 20,883.55 |
| 21690 | | CONDENSADOR DE AIRE | 20/10/2015 | 29/6/2015 | 77,999.99 | 46,799.39 | 31,199.60 |
| 20690 | | COUNTER | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 21652 | | COUNTER | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 21696 | | COUNTER | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 3550 | | COUNTER SEMI CURVO | 24/10/2013 | 8/2/2010 | 18,328.00 | 18,328.00 | 1.00 |
| 16583 | | CPU | 20/10/2014 | 8/11/2013 | 34,892.00 | 34,891.00 | 1.00 |
| 3230 | | CPU | 13/9/2013 | 25/4/2013 | 27,000.00 | 27,000.00 | 1.00 |
| 3231 | | CPU | 13/9/2013 | 25/4/2013 | 27,000.00 | 27,000.00 | 1.00 |
| 3233 | | CPU | 13/9/2013 | 25/4/2013 | 27,000.00 | 27,000.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3234 | | CPU | 13/9/2013 | 25/4/2013 | 27,000.00 | 27,000.00 | 1.00 |
| 8082 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8083 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8084 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8080 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 8081 | | CPU | 18/3/2011 | 4/7/2011 | 22,060.71 | 22,060.71 | 1.00 |
| 23389 | | CPU | 22/9/2016 | 15/9/2016 | 25,000.00 | 24,999.00 | 1.00 |
| 25401 | | CPU | 10/3/2017 | 3/2/2017 | 45,000.00 | 44,999.00 | 1.00 |
| 25402 | | CPU | 10/3/2017 | 3/2/2017 | 45,000.00 | 44,999.00 | 1.00 |
| 43673 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43662 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43675 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43666 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43663 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43667 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43669 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43674 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43665 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43661 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43664 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43668 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43660 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43670 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43676 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 43677 | | CPU | 13/8/2018 | 19/6/2018 | 35,000.00 | 34,999.00 | 1.00 |
| 21544 | | CREDENZA | 16/10/2015 | 28/4/2015 | 8,856.00 | 5,460.58 | 3,394.42 |
| 21555 | | CREDENZA | 16/10/2015 | 28/4/2015 | 8,856.00 | 5,460.58 | 3,394.42 |
| 21591 | | CREDENZA | 16/10/2015 | 28/4/2015 | 8,856.00 | 5,460.58 | 3,394.42 |
| 25404 | | ESCANER | 10/3/2017 | 3/2/2017 | 11,623.00 | 11,622.00 | 1.00 |
| 25405 | | ESCANER | 10/3/2017 | 3/2/2017 | 11,623.00 | 11,622.00 | 1.00 |
| 19771 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 16244 | | ESCRITORIO | 12/8/2013 | 3/6/2013 | 10,490.20 | 8,478.97 | 2,011.23 |
| 23436 | | ESCRITORIO | 10/2/2017 | 27/1/2017 | 6,296.60 | 2,780.55 | 3,515.05 |
| 23437 | | ESCRITORIO | 10/2/2017 | 27/1/2017 | 6,296.60 | 2,780.55 | 3,515.05 |
| 23438 | | ESCRITORIO | 10/2/2017 | 27/1/2017 | 7,098.41 | 3,134.69 | 3,962.73 |
| 23439 | | ESCRITORIO | 10/2/2017 | 27/1/2017 | 7,098.41 | 3,134.69 | 3,962.73 |
| 23440 | | ESCRITORIO | 10/2/2017 | 27/1/2017 | 7,098.41 | 3,134.69 | 3,962.73 |
| 46945 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 6,309.68 | 1,314.31 | 4,994.37 |
| 46946 | | ESCRITORIO | 3/7/2019 | 22/5/2019 | 6,309.68 | 1,314.31 | 4,994.37 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15229 | | ESCRITORIO DE ALTA GERENCIA | 22/6/2010 | 26/7/2012 | 25,230.00 | 22,502.53 | 2,727.47 |
| 15230 | | ESCRITORIO DE ALTA GERENCIA | 22/6/2010 | 26/7/2012 | 25,230.00 | 22,502.53 | 2,727.47 |
| 15231 | | ESCRITORIO DE ALTA GERENCIA | 22/6/2010 | 26/7/2012 | 25,230.00 | 22,502.53 | 2,727.47 |
| 21439 | | ESCRITORIO METAL Y HAYA | 11/8/2015 | 29/7/2015 | 5,811.50 | 3,437.88 | 2,372.62 |
| 21440 | | ESCRITORIO METAL Y HAYA | 11/8/2015 | 29/7/2015 | 6,991.50 | 4,136.04 | 2,854.46 |
| 21441 | | ESCRITORIO METAL Y HAYA | 11/8/2015 | 29/7/2015 | 6,991.50 | 4,136.04 | 2,854.46 |
| 20707 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,822.40 | 4,206.53 | 2,614.87 |
| 21653 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,822.40 | 4,206.53 | 2,614.87 |
| 20714 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,822.14 | 4,206.37 | 2,614.77 |
| 21655 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,822.14 | 4,206.37 | 2,614.77 |
| 20715 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,822.40 | 4,206.53 | 2,614.87 |
| 21554 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 4,346.00 | 2,679.41 | 1,665.59 |
| 21579 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 4,346.00 | 2,679.41 | 1,665.59 |
| 21584 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 4,346.00 | 2,679.41 | 1,665.59 |
| 20691 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 4,346.00 | 2,679.41 | 1,665.59 |
| 20694 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 4,346.00 | 2,679.41 | 1,665.59 |
| 20688 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 20689 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 21601 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 21614 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 21616 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 21617 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 21618 | | ESCRITORIOS | 16/10/2015 | 28/4/2015 | 6,888.00 | 4,246.98 | 2,640.02 |
| 21468 | | ESTANTE | 4/9/2015 | 23/4/2015 | 5,782.00 | 3,564.95 | 2,216.05 |
| 21469 | | ESTANTE | 4/9/2015 | 23/4/2015 | 5,782.00 | 3,564.95 | 2,216.05 |
| 20679 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 20680 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 20681 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 20682 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 20683 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 20686 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 20687 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 21611 | | ESTANTE PARA LIBROS | 16/10/2015 | 28/4/2015 | 10,824.00 | 6,674.18 | 4,148.82 |
| 335 | | FOTOCOPIADORA | 7/7/2010 | 12/3/2010 | 37,120.00 | 37,120.00 | 1.00 |
| 255 | | FOTOCOPIADORA | 29/6/2010 | 5/12/2010 | 37,120.00 | 37,120.00 | 1.00 |
| 16996 | | FOTOCOPIADORA | 19/11/2013 | 21/3/2013 | 130,390.00 | 107,653.48 | 22,736.52 |
| 16997 | | FOTOCOPIADORA | 19/11/2013 | 21/3/2013 | 130,390.00 | 107,653.48 | 22,736.52 |
| 16906 | | IMPRESORA | 18/10/2013 | 17/4/2013 | 15,210.00 | 15,210.00 | 1.00 |
| 16584 | | IMPRESORA | 20/10/2014 | 8/11/2013 | 5,156.00 | 5,155.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 15392 | | IMPRESORA | 5/2/2013 | 2/1/2013 | 10,663.00 | 10,663.00 | 1.00 |
| 21445 | | IMPRESORA | 11/8/2015 | 12/8/2015 | 10,860.00 | 10,859.00 | 1.00 |
| 23387 | | IMPRESORA | 22/9/2016 | 15/9/2016 | 14,278.00 | 14,277.00 | 1.00 |
| 43647 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43638 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43639 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43643 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43640 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43645 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43644 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43641 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43646 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 43642 | | IMPRESORA | 1/8/2018 | 28/6/2018 | 10,468.78 | 10,467.78 | 1.00 |
| 18304 | | INVERSOR | 27/10/2014 | 12/9/2013 | 44,250.00 | 34,661.71 | 9,587.29 |
| 23386 | | LAPTO CON BULTO | 22/9/2016 | 15/9/2016 | 45,512.43 | 45,511.43 | 1.00 |
| 25403 | | LAPTOP | 10/3/2017 | 3/2/2017 | 58,528.00 | 58,527.00 | 1.00 |
| 43694 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 43697 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 43695 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 43698 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 43699 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 43696 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 43700 | | LAPTOP | 1/8/2018 | 28/6/2018 | 45,000.00 | 44,999.00 | 1.00 |
| 1746 | | MAQUINA SUMADORA | 7/6/2011 | 23/8/2011 | 2,088.00 | 2,053.32 | 34.68 |
| 1747 | | MAQUINA SUMADORA | 7/6/2011 | 23/8/2011 | 2,088.00 | 2,053.32 | 34.68 |
| 1748 | | MAQUINA SUMADORA | 7/6/2011 | 23/8/2011 | 2,088.00 | 2,053.32 | 34.68 |
| 1749 | | MAQUINA SUMADORA | 7/6/2011 | 23/8/2011 | 2,088.00 | 2,053.32 | 34.68 |
| 1750 | | MAQUINA SUMADORA | 7/6/2011 | 23/8/2011 | 2,088.00 | 2,053.32 | 34.68 |
| 27840 | | MESA LATERAL | 11/3/2019 | 8/1/2019 | 3,500.00 | 874.75 | 2,624.25 |
| 27841 | | MESA LATERAL | 11/3/2019 | 8/1/2019 | 3,500.00 | 874.75 | 2,624.25 |
| 50458 | | MESA LATERAL | 8/1/2020 | 9/5/2019 | 4,366.00 | 945.75 | 3,419.25 |
| 49125 | | MESA PLEGABLE | 9/7/2019 | 17/4/2019 | 3,185.99 | 690.08 | 2,494.91 |
| 20647 | | MESA REUNIONES | 16/10/2015 | 28/4/2015 | 4,694.50 | 2,894.33 | 1,799.18 |
| 20441 | | MICROMETRO | 2/6/2015 | 25/6/2013 | 8,075.00 | 8,074.00 | 1.00 |
| 20442 | | MICROMETRO | 2/6/2015 | 25/6/2013 | 8,075.00 | 8,074.00 | 1.00 |
| 20440 | | MICROMETRO | 2/6/2015 | 25/6/2013 | 8,075.00 | 8,074.00 | 1.00 |
| 20439 | | MICROMETRO | 2/6/2015 | 25/6/2013 | 8,075.00 | 8,074.00 | 1.00 |
| 20438 | | MICROMETRO | 2/6/2015 | 25/6/2013 | 8,075.00 | 8,074.00 | 1.00 |
| 20437 | | MICROMETRO | 2/6/2015 | 25/6/2013 | 8,075.00 | 8,074.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 16582 | | MONITOR | 20/10/2014 | 8/11/2013 | 5,555.00 | 5,554.00 | 1.00 |
| 3235 | | MONITOR | 13/9/2013 | 25/4/2013 | 5,900.76 | 5,900.76 | 1.00 |
| 3236 | | MONITOR | 13/9/2013 | 25/4/2013 | 5,900.76 | 5,900.76 | 1.00 |
| 3237 | | MONITOR | 13/9/2013 | 25/4/2013 | 5,900.76 | 5,900.76 | 1.00 |
| 3238 | | MONITOR | 13/9/2013 | 25/4/2013 | 5,900.76 | 5,900.76 | 1.00 |
| 3239 | | MONITOR | 13/9/2013 | 25/4/2013 | 5,900.76 | 5,900.76 | 1.00 |
| 8088 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 8089 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 8090 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 8091 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 8096 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 24510 | | MONITOR | 10/3/2017 | 3/2/2017 | 5,386.00 | 5,385.00 | 1.00 |
| 24511 | | MONITOR | 10/3/2017 | 3/2/2017 | 5,386.00 | 5,385.00 | 1.00 |
| 23388 | | MONITOR | 22/9/2016 | 15/9/2016 | 7,499.84 | 7,498.84 | 1.00 |
| 43654 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 43653 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 43656 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 43659 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 43655 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 46558 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 46657 | | MONITOR | 1/8/2018 | 28/6/2018 | 6,562.90 | 6,561.90 | 1.00 |
| 43681 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43679 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43678 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43690 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 45645 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43682 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43689 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43691 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43687 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43686 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43680 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43685 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43692 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43683 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43684 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 43693 | | MONITOR | 13/8/2018 | 19/6/2018 | 7,501.88 | 7,500.88 | 1.00 |
| 2676 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2677 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2678 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2679 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2680 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2681 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2682 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2683 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2684 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2685 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2686 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2687 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2688 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2689 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2690 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 2691 | | MOTOCICLETA | 13/12/2012 | 2/11/2012 | 84,986.90 | 84,986.90 | 1.00 |
| 3322 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3324 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3325 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3326 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3327 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3328 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3329 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3330 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3331 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3332 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3333 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3334 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3335 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3336 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3337 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3338 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3339 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3340 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3341 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3342 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3343 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3344 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3345 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3346 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |
| 3347 | | MOTOCICLETA | 16/10/2013 | 27/8/2013 | 89,868.87 | 89,868.87 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5381 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5382 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5383 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5384 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5385 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5386 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5387 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 5388 | | MOTOCICLETA | 29/9/2015 | 25/8/2015 | 96,971.81 | 96,970.81 | 1.00 |
| 27835 | | MUEBLE DE 2 ASIENTOS | 11/12/2019 | 6/8/2019 | 19,369.70 | 3,712.33 | 15,656.37 |
| 23427 | | NEVERA | 10/2/2017 | 24/1/2017 | 24,893.60 | 10,994.23 | 13,898.37 |
| 20430 | | NEVERA EJECUTIVA | 3/6/2015 | 22/8/2013 | 7,915.44 | 6,199.64 | 1,714.80 |
| 21647 | | PROCESADOR DE ALIMENTO | 15/10/2015 | 29/12/2014 | 1,514,652.72 | 1,514,651.72 | 1.00 |
| 43649 | | PROYECTOR | 1/8/2018 | 28/6/2018 | 25,775.27 | 15,464.56 | 10,309.71 |
| 43652 | | PROYECTOR | 1/8/2018 | 28/6/2018 | 25,775.27 | 15,464.56 | 10,309.71 |
| 43650 | | PROYECTOR | 1/8/2018 | 28/6/2018 | 25,775.27 | 15,464.56 | 10,309.71 |
| 43648 | | PROYECTOR | 1/8/2018 | 28/6/2018 | 25,775.27 | 15,464.56 | 10,309.71 |
| 43651 | | PROYECTOR | 1/8/2018 | 28/6/2018 | 25,775.27 | 15,464.56 | 10,309.71 |
| 25704 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25705 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25706 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25707 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25708 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25709 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25710 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25711 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25712 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 25713 | | SILLA DE VISITA | 21/3/2017 | 13/3/2017 | 2,655.00 | 1,150.06 | 1,503.94 |
| 21557 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,029.66 | 642.91 | 385.75 |
| 21558 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,029.66 | 642.91 | 385.75 |
| 21564 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,029.66 | 642.91 | 385.75 |
| 21567 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,029.66 | 642.91 | 385.75 |
| 21603 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,029.66 | 642.91 | 385.75 |
| 21521 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,029.66 | 642.91 | 385.75 |
| 21650 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,345.42 | 840.26 | 504.16 |
| 21651 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,345.42 | 840.26 | 504.16 |
| 21622 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,345.42 | 840.26 | 504.16 |
| 21623 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,345.42 | 840.26 | 504.16 |
| 21624 | | SILLA PARA VISITA | 15/10/2015 | 21/3/2015 | 1,345.42 | 840.26 | 504.16 |
| 21434 | | SILLA PARA VISITA | 11/8/2015 | 29/7/2015 | 1,646.10 | 973.35 | 671.75 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21435 | | SILLA PARA VISITA | 11/8/2015 | 29/7/2015 | 1,646.10 | 973.35 | 671.75 |
| 21436 | | SILLA PARA VISITA | 11/8/2015 | 29/7/2015 | 1,646.10 | 973.35 | 671.75 |
| 23444 | | SILLA SECRETARIAL | 10/2/2017 | 27/1/2017 | 8,850.00 | 3,908.30 | 4,940.70 |
| 23445 | | SILLA SECRETARIAL | 10/2/2017 | 27/1/2017 | 8,850.00 | 3,908.30 | 4,940.70 |
| 16248 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,065.00 | 1,669.09 | 395.91 |
| 16249 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,065.00 | 1,669.09 | 395.91 |
| 16250 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,065.00 | 1,669.09 | 395.91 |
| 16251 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,065.00 | 1,669.09 | 395.91 |
| 16252 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,065.00 | 1,669.09 | 395.91 |
| 16253 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,065.00 | 1,669.09 | 395.91 |
| 16245 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,478.00 | 2,002.91 | 475.09 |
| 16246 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,478.00 | 2,002.91 | 475.09 |
| 16247 | | SILLA SECRETARIAL | 12/8/2013 | 3/6/2013 | 2,478.00 | 2,002.91 | 475.09 |
| 3159 | | SILLA SECRETARIAL | 12/8/2013 | 26/4/2011 | 2,274.27 | 2,274.27 | 1.00 |
| 3160 | | SILLA SECRETARIAL | 12/8/2013 | 26/4/2011 | 2,274.27 | 2,274.27 | 1.00 |
| 3161 | | SILLA SECRETARIAL | 12/8/2013 | 26/4/2011 | 2,274.26 | 2,274.26 | 1.00 |
| 21431 | | SILLA SECRETARIAL C/BRAZOS | 11/8/2015 | 29/7/2015 | 3,308.40 | 1,956.87 | 1,350.53 |
| 15232 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15233 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15215 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15217 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15218 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15219 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15220 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15221 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15222 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15223 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15224 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15225 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15226 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15227 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 15228 | | SILLA SECRETARIAL EN TELA | 22/6/2010 | 26/7/2012 | 3,365.00 | 3,001.23 | 363.77 |
| 7586 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |
| 7587 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |
| 7590 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |
| 7591 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |
| 7592 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |
| 7594 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |
| 7595 | | SILLA SECRETARIAL S/BRAZOS, TELA C/ | 18/3/2011 | 26/4/2011 | 2,273.60 | 2,273.60 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 21604 | | SILLA SECRETARIALES | 15/10/2015 | 21/3/2015 | 2,211.86 | 1,381.79 | 829.08 |
| 21605 | | SILLA SECRETARIALES | 15/10/2015 | 21/3/2015 | 2,211.86 | 1,381.79 | 829.08 |
| 21608 | | SILLA SECRETARIALES | 15/10/2015 | 21/3/2015 | 2,211.86 | 1,381.79 | 829.08 |
| 21610 | | SILLA SECRETARIALES | 15/10/2015 | 21/3/2015 | 2,211.86 | 1,381.79 | 829.08 |
| 21620 | | SILLA SECRETARIALES | 15/10/2015 | 21/3/2015 | 2,211.86 | 1,381.79 | 829.08 |
| 21621 | | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015 | 2,288.14 | 1,429.46 | 857.68 |
| 21631 | | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015 | 2,288.14 | 1,429.46 | 857.68 |
| 21632 | | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015 | 2,288.14 | 1,429.46 | 857.68 |
| 21648 | | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015 | 2,288.14 | 1,429.46 | 857.68 |
| 21649 | | SILLA SECRETARIALES CON BRAZOS | 15/10/2015 | 21/3/2015 | 2,288.14 | 1,429.46 | 857.68 |
| 23430 | | SILLA TABURETE | 10/2/2017 | 27/1/2017 | 5,640.40 | 2,490.74 | 3,148.67 |
| 23431 | | SILLA TABURETE | 10/2/2017 | 27/1/2017 | 5,640.40 | 2,490.74 | 3,148.67 |
| 23432 | | SILLA TABURETE | 10/2/2017 | 27/1/2017 | 5,640.40 | 2,490.74 | 3,148.67 |
| 3551 | | SILLA TIPO CAJERO | 24/10/2013 | 8/2/2010 | 5,568.00 | 5,568.00 | 1.00 |
| 27813 | | SILLA VISITA | 11/12/2019 | 6/8/2019 | 3,221.40 | 617.24 | 2,603.16 |
| 27814 | | SILLA VISITA | 11/12/2019 | 6/8/2019 | 3,221.40 | 617.24 | 2,603.16 |
| 27815 | | SILLA VISITA | 11/12/2019 | 6/8/2019 | 3,221.40 | 617.24 | 2,603.16 |
| 27816 | | SILLA VISITA | 11/12/2019 | 6/8/2019 | 3,221.40 | 617.24 | 2,603.16 |
| 46519 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46520 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46684 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46685 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46686 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46687 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46688 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46689 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46690 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46691 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46691 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46692 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 43092 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46707 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46709 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46710 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46711 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46712 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46713 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46714 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46724 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 46725 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46726 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46729 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46731 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46732 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46739 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46745 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46742 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46744 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46752 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46753 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46754 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46755 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46756 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46757 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46758 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46759 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46760 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46761 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46774 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46775 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46776 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46700 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46705 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46728 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46549 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46773 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46778 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 46552 | | SILLON EJECUTIVO | 9/7/2019 | 17/4/2019 | 7,603.00 | 1,647.10 | 5,954.90 |
| 17072 | | SILLON EJECUTIVO | 28/4/2015 | 25/6/2013 | 8,590.40 | 6,871.52 | 1,717.88 |
| 17073 | | SILLON EJECUTIVO | 28/4/2015 | 25/6/2013 | 8,590.40 | 6,871.52 | 1,717.88 |
| 17074 | | SILLON EJECUTIVO | 28/4/2015 | 25/6/2013 | 8,590.40 | 6,871.52 | 1,717.88 |
| 17075 | | SILLON EJECUTIVO | 28/4/2015 | 25/6/2013 | 8,590.40 | 6,871.52 | 1,717.88 |
| 17076 | | SILLON EJECUTIVO | 28/4/2015 | 25/6/2013 | 8,590.40 | 6,871.52 | 1,717.88 |
| 23441 | | SILLON EJECUTIVO | 10/2/2017 | 27/1/2017 | 8,071.20 | 3,564.33 | 4,505.87 |
| 23442 | | SILLON EJECUTIVO | 10/2/2017 | 27/1/2017 | 8,071.20 | 3,564.33 | 4,505.87 |
| 23443 | | SILLON EJECUTIVO | 10/2/2017 | 27/1/2017 | 8,071.00 | 3,564.25 | 4,505.75 |
| 41738 | | SILLON EJECUTIVO | 16/1/2018 | 28/12/2017 | 11,745.00 | 4,110.40 | 7,633.60 |
| 15216 | | SILLON EJECUTIVO EN PIEL | 22/6/2010 | 26/7/2012 | 7,424.00 | 6,621.43 | 802.57 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15214 | | SILLON EJECUTIVO EN PIEL | 22/6/2010 | 26/7/2012 | 7,424.00 | 6,621.43 | 802.57 |
| 7581 | | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011 | 26/4/2011 | 3,758.00 | 3,758.00 | 1.00 |
| 7582 | | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011 | 26/4/2011 | 3,758.00 | 3,758.00 | 1.00 |
| 7583 | | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011 | 26/4/2011 | 3,758.00 | 3,758.00 | 1.00 |
| 7584 | | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011 | 26/4/2011 | 3,758.00 | 3,758.00 | 1.00 |
| 7585 | | SILLON EJECUTIVO TELA C/NEGRO | 18/3/2011 | 26/4/2011 | 3,758.00 | 3,758.00 | 1.00 |
| 21560 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21561 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21568 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21516 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21518 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21644 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21645 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21646 | | SILLON SEMI EJECUTIVO | 15/10/2015 | 6/7/2015 | 3,209.00 | 1,924.80 | 1,283.20 |
| 21527 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,378.18 | 1,478.33 |
| 21528 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21529 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21530 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 20655 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21532 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21533 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21534 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21535 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21536 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21537 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21538 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21539 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21540 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21541 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21542 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21543 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 20656 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 18058 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 18087 | | SILLON SEMI EJECUTIVO | 16/10/2015 | 28/4/2015 | 3,587.50 | 2,211.68 | 1,374.83 |
| 21432 | | SILLON SEMI EJECUTIVO | 11/8/2015 | 29/7/2015 | 5,251.00 | 3,106.25 | 2,143.75 |
| 21433 | | SILLON SEMI EJECUTIVO | 11/8/2015 | 29/7/2015 | 5,251.00 | 3,106.25 | 2,143.75 |
| 27838 | | SOFA DE 2 PLAZAS | 11/3/2019 | 8/1/2019 | 23,119.74 | 5,779.68 | 17,339.06 |
| 27839 | | SOFA DE 2 PLAZAS | 11/3/2019 | 8/1/2019 | 23,119.74 | 5,779.68 | 17,339.06 |
| 23484 | | SOFA P1 PERSONA | 13/3/2017 | 7/3/2017 | 23,000.00 | 9,966.23 | 13,032.77 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 25714 | | SUMADORA | 21/3/2017 | 13/3/2017 | 4,956.00 | 2,147.16 | 2,807.84 |
| 21460 | | SUMADORA | 4/9/2015 | 20/8/2015 | 3,850.00 | 2,245.25 | 1,603.75 |
| 21463 | | SUMADORA | 4/9/2015 | 20/8/2015 | 3,850.00 | 2,245.25 | 1,603.75 |
| 21464 | | SUMADORA | 4/9/2015 | 20/8/2015 | 3,850.00 | 2,245.25 | 1,603.75 |
| 21465 | | SUMADORA | 4/9/2015 | 20/8/2015 | 3,850.00 | 2,245.25 | 1,603.75 |
| 25579 | | TELEVISOR | 4/5/2017 | 26/1/2017 | 92,040.00 | 81,301.11 | 10,737.89 |
| 24395 | | UPS | 20/12/2016 | 1/12/2016 | 3,199.99 | 1,466.20 | 1,732.79 |
| 21446 | | UPS | 11/8/2015 | 12/8/2015 | 9,015.00 | 5,333.28 | 3,680.72 |
| 21447 | | UPS | 11/8/2015 | 12/8/2015 | 9,015.00 | 5,333.28 | 3,680.72 |
| 43719 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43723 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43720 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43702 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43718 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43707 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43705 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43713 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43704 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43711 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43722 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43727 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43712 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43703 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43724 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43725 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43706 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43717 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43716 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43714 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43726 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43721 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 43715 | | UPS | 13/8/2018 | 19/6/2018 | 7,969.52 | 2,390.55 | 5,577.97 |
| 16474 | | UPS | 26/11/2014 | 14/8/2013 | 3,463.30 | 2,740.99 | 721.31 |
| 16475 | | UPS | 26/11/2014 | 14/8/2013 | 3,463.30 | 2,740.99 | 721.31 |
| 16585 | | UPS | 20/10/2014 | 8/11/2013 | 1,465.00 | 1,122.40 | 341.60 |
| 3014 | | UPS | 5/2/2013 | 25/2/2013 | 2,097.40 | 1,748.42 | 348.98 |
| 3015 | | UPS | 5/2/2013 | 25/2/2013 | 2,097.40 | 1,748.42 | 348.98 |
| 3016 | | UPS | 5/2/2013 | 25/2/2013 | 2,097.40 | 1,748.42 | 348.98 |
| 3017 | | UPS | 5/2/2013 | 25/2/2013 | 2,097.40 | 1,748.42 | 348.98 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 14095 | | UPS | 13/12/2012 | 19/11/2012 | 2,204.00 | 1,892.95 | 311.05 |
| 15291 | | UPS | 13/12/2012 | 12/12/2012 | 2,204.00 | 1,890.75 | 313.25 |
| 1932 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1933 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1934 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1935 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| 1936 | | UPS DE 600 VA | 9/3/2011 | 22/7/2011 | 3,747.43 | 3,716.33 | 31.10 |
| SubTotal: SEGURIDAD MILITAR | | | | | 2,599,204.14 | 2,257,705.32 | 341,489.82 |
| 16384 | | AIRE ACONDICIONADO | 5/2/2013 | 9/4/2013 | 53,465.80 | 44,090.17 | 9,375.63 |
| 16371 | | AIRE ACONDICIONADO | 5/2/2013 | 11/3/2013 | 108,080.33 | 90,022.10 | 18,058.23 |
| 16336 | | AIRE ACONDICIONADO | 12/8/2013 | 5/5/2013 | 107,970.00 | 88,161.17 | 19,808.83 |
| 23135 | | AIRE ACONDICIONADO | 22/12/2015 | 15/12/2015 | 42,452.86 | 23,702.29 | 18,749.57 |
| 16326 | | ARCHIVO MODULAR DE 3 GAVETAS | 12/8/2013 | 26/4/2013 | 8,555.00 | 6,989.59 | 1,565.41 |
| 3582 | | ARCO DETECTOR DE METALES | 5/12/2013 | 19/2/2013 | 149,747.90 | 149,747.90 | 1.00 |
| 44674 | | ASPIRADORA | 2/1/2019 | 10/12/2018 | 19,865.30 | 5,131.61 | 14,732.69 |
| 20531 | | BEBEDERO | 3/7/2015 | 2/6/2015 | 11,564.00 | 7,034.16 | 4,528.84 |
| 20532 | | BEBEDERO | 3/7/2015 | 2/6/2015 | 11,564.00 | 7,034.16 | 4,528.84 |
| 16372 | | BOMBA DE EXPULSION | 5/2/2013 | 11/3/2013 | 3,363.00 | 2,801.10 | 561.90 |
| 16327 | | BUTACA PARA VISITA | 12/8/2013 | 26/4/2013 | 9,133.20 | 7,461.99 | 1,671.21 |
| 16328 | | BUTACA PARA VISITA | 12/8/2013 | 26/4/2013 | 9,133.20 | 7,461.99 | 1,671.21 |
| 16334 | | BUTACA PARA VISITA | 12/8/2013 | 26/4/2013 | 9,133.20 | 7,461.99 | 1,671.21 |
| 16335 | | BUTACA PARA VISITA | 12/8/2013 | 26/4/2013 | 9,133.20 | 7,461.99 | 1,671.21 |
| 23476 | | CAMAROTE | 16/6/2017 | 10/4/2017 | 11,520.34 | 4,895.72 | 6,623.62 |
| 23477 | | CAMAROTE | 16/6/2017 | 10/4/2017 | 11,520.34 | 4,895.72 | 6,623.62 |
| 23478 | | CAMAROTE | 16/6/2017 | 10/4/2017 | 11,520.34 | 4,895.72 | 6,623.62 |
| 23264 | | COMPRESOR DE AIRE | 4/8/2016 | 13/7/2016 | 41,768.09 | 20,883.54 | 20,883.55 |
| 44675 | | COMPRESOR DE AIRE | 2/1/2019 | 10/12/2018 | 30,375.01 | 7,846.62 | 22,527.39 |
| 3576 | | DECTETOR MANUAL DE METALES | 5/12/2013 | 19/2/2013 | 5,251.00 | 5,251.00 | 1.00 |
| 3577 | | DECTETOR MANUAL DE METALES | 5/12/2013 | 19/2/2013 | 5,251.00 | 5,251.00 | 1.00 |
| 3578 | | DECTETOR MANUAL DE METALES | 5/12/2013 | 19/2/2013 | 5,251.00 | 5,251.00 | 1.00 |
| 3579 | | DECTETOR MANUAL DE METALES | 5/12/2013 | 19/2/2013 | 5,251.00 | 5,251.00 | 1.00 |
| 3580 | | DECTETOR MANUAL DE METALES | 5/12/2013 | 19/2/2013 | 5,251.00 | 5,251.00 | 1.00 |
| 3581 | | DECTETOR MANUAL DE METALES | 5/12/2013 | 19/2/2013 | 5,251.00 | 5,251.00 | 1.00 |
| 322 | | DETECTORES DE METALES | 6/7/2010 | 30/4/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 323 | | DETECTORES DE METALES | 6/7/2010 | 30/4/2010 | 5,452.00 | 5,452.00 | 1.00 |
| 20435 | | DVR CON 12 CAMARAS | 2/6/2015 | 5/3/2015 | 203,609.00 | 203,608.00 | 1.00 |
| 20443 | | EQUIPO DE SEGURIDAD CON 16 CAMARAS | 3/6/2015 | 6/3/2015 | 132,160.00 | 132,159.00 | 1.00 |
| 16329 | | ESCRITORIO | 12/8/2013 | 26/4/2013 | 34,869.00 | 28,488.60 | 6,380.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16812 | | ESCRITORIO MADERA ENCHAPADA | 2/10/2014 | 21/8/2013 | 30,528.96 | 23,913.56 | 6,614.40 |
| 16814 | | ESCRITORIO MADERA ENCHAPADA | 2/10/2014 | 21/8/2013 | 30,528.96 | 23,913.56 | 6,614.40 |
| 16184 | | IMPRESORA | 5/2/2013 | 2/1/2013 | 4,872.00 | 4,872.00 | 1.00 |
| 17556 | | IMPRESORA | 11/5/2015 | 20/4/2015 | 5,000.00 | 4,999.00 | 1.00 |
| 32771 | | IMPRESORA | 4/12/2018 | 14/11/2018 | 30,267.00 | 26,903.11 | 3,362.89 |
| 23516 | | IMPRESORA | 4/8/2017 | 1/8/2017 | 16,402.00 | 16,401.00 | 1.00 |
| 19518 | | INVERSOR 2.5 | 20/4/2015 | 13/2/2015 | 35,558.99 | 22,816.37 | 12,741.62 |
| 8705 | | KIT DE CAMARA | 18/4/2018 | 4/12/2017 | 95,267.63 | 68,274.42 | 26,992.21 |
| 16183 | | LAPTOP C/BULTO Y CANDADO | 5/2/2013 | 2/1/2013 | 36,830.00 | 36,830.00 | 1.00 |
| 32789 | | LAPTOP CON SU BULTO | 18/12/2018 | 23/10/2018 | 78,468.01 | 69,748.45 | 8,718.56 |
| 21692 | | MICROONDA | 20/10/2015 | 29/9/2015 | 15,764.80 | 9,064.19 | 6,699.62 |
| 23301 | | MONITOR | 4/8/2016 | 21/7/2016 | 10,030.00 | 10,029.00 | 1.00 |
| 23302 | | MONITOR | 4/8/2016 | 21/7/2016 | 10,030.00 | 10,029.00 | 1.00 |
| 19728 | | MONITOR | 18/6/2015 | 6/3/2015 | 65,490.00 | 65,489.00 | 1.00 |
| 19729 | | MONITOR | 18/6/2015 | 6/3/2015 | 65,490.00 | 65,489.00 | 1.00 |
| 2506 | | MOTOCICLETA TIPO SALTA MONTE XR125L | 7/6/2011 | 16/7/2012 | 104,999.99 | 104,999.99 | 1.00 |
| 2507 | | MOTOCICLETA TIPO SALTA MONTE XR125L | 7/6/2011 | 16/7/2012 | 104,999.99 | 104,999.99 | 1.00 |
| 2508 | | MOTOCICLETA TIPO SALTA MONTE XR125L | 7/6/2011 | 16/7/2012 | 104,999.99 | 104,999.99 | 1.00 |
| 16373 | | MOTOR | 5/2/2013 | 11/3/2013 | 4,956.00 | 4,127.94 | 828.06 |
| 16374 | | MOTOR | 5/2/2013 | 11/3/2013 | 4,956.00 | 4,127.94 | 828.06 |
| 16324 | | PORTA TRAJE | 12/8/2013 | 26/4/2013 | 4,997.24 | 4,082.83 | 914.41 |
| 1707 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1708 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1710 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1711 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1712 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1713 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1714 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1715 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 1716 | | RADIO HYT TC 700 C/BATERIA Y MICROF | 7/6/2011 | 14/5/2010 | 12,968.80 | 12,968.80 | 1.00 |
| 9589 | | RADIO UHF | 6/12/2018 | 21/11/2018 | 11,210.00 | 9,652.19 | 1,556.81 |
| 9590 | | RADIO UHF | 6/12/2018 | 21/11/2018 | 11,210.00 | 9,652.19 | 1,556.81 |
| 9591 | | RADIO UHF | 6/12/2018 | 21/11/2018 | 11,210.00 | 9,652.19 | 1,556.81 |
| 9592 | | RADIO UHF | 6/12/2018 | 21/11/2018 | 11,210.00 | 9,652.19 | 1,556.81 |
| 9593 | | RADIO UHF | 6/12/2018 | 21/11/2018 | 11,210.00 | 9,652.19 | 1,556.81 |
| 9594 | | RADIO UHF | 6/12/2018 | 21/11/2018 | 11,210.00 | 9,652.19 | 1,556.81 |
| 20470 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20471 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20472 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20473 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20474 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20475 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20476 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20477 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20478 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 20479 | | RADIOS | 5/6/2015 | 17/10/2014 | 11,446.00 | 11,445.00 | 1.00 |
| 16332 | | SILLON EJECUTIVO | 12/8/2013 | 26/4/2013 | 8,114.86 | 6,629.99 | 1,484.87 |
| 16325 | | SILLON EJECUTIVO | 12/8/2013 | 26/4/2013 | 13,487.40 | 11,019.45 | 2,467.95 |
| 16995 | | sillon ejecutivo | 2/10/2014 | 21/8/2013 | 5,864.60 | 4,593.15 | 1,270.45 |
| 16809 | | sillon ejecutivo | 2/10/2014 | 21/8/2013 | 15,198.40 | 11,904.63 | 3,292.77 |
| 16810 | | sillon ejecutivo | 2/10/2014 | 21/8/2013 | 10,881.96 | 8,523.41 | 2,357.55 |
| 3665 | | sillon ejecutivo | 2/10/2014 | 21/8/2013 | 30,528.96 | 23,913.56 | 6,614.40 |
| 18464 | | SOFA DE DOS ASIEN TO | 9/10/2014 | 4/9/2013 | 17,652.80 | 13,827.24 | 3,824.56 |
| 18465 | | SOFA DE TRES ASIEN TO | 9/10/2014 | 4/9/2013 | 22,608.80 | 17,709.44 | 4,898.36 |
| 16487 | | televisor | 22/10/2014 | 31/7/2013 | 46,256.00 | 46,255.00 | 1.00 |
| 23260 | | TELEVISOR | 29/7/2016 | 12/7/2016 | 31,423.40 | 31,422.40 | 1.00 |
| 34147 | | TELEVISORES | 5/6/2018 | 21/5/2018 | 53,504.03 | 32,993.53 | 20,509.50 |
| 34148 | | TELEVISORES 43 PULGADAS | 5/6/2018 | 21/5/2018 | 53,504.03 | 32,993.53 | 20,509.50 |
| 34149 | | TELEVISORES 43 PULGADAS | 5/6/2018 | 21/5/2018 | 53,504.03 | 32,993.53 | 20,509.50 |
| 20449 | | TOSTADORA | 9/12/2015 | 18/11/2015 | 3,481.00 | 1,943.00 | 1,537.00 |
| 15340 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| SubTotal: SERVICIOS DE SERVICIOS DE LOS PROFESIONALES AGROP. | | | | | 66,120.00 | 64,466.46 | 1,653.54 |
| 1854 | | FOTOCOPIADORA | 1/3/2011 | 3/10/2011 | 66,120.00 | 64,466.46 | 1,653.54 |
| SubTotal: SERVICIOS GENERALES | | | | | 137,414.00 | 34,642.55 | 102,766.45 |
| 50480 | | AIRE ACONDICIONADO | 8/1/2020 | 19/9/2019 | 110,507.00 | 19,338.55 | 91,167.45 |
| 14/12/2015 | | NEVERA EJECUTIVA | 22/12/2015 | 14/12/2015 | 12,413.00 | 6,930.03 | 5,481.97 |
| 23164 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 23165 | | SILLA SECRETARIAL | 22/12/2015 | 8/12/2015 | 2,999.00 | 1,673.88 | 1,324.12 |
| 21686 | | TRIMMER | 20/10/2015 | 10/8/2015 | 8,496.00 | 5,026.20 | 3,468.80 |
| SubTotal: SORGO | | | | | 763,896.94 | 591,897.55 | 171,994.39 |
| 902 | | BUTACA P/VISITA EN PIEL Y BRAZOS CR | 11/1/2011 | 7/12/2010 | 4,988.00 | 4,988.00 | 1.00 |
| 903 | | BUTACA P/VISITA EN PIEL Y BRAZOS CR | 11/1/2011 | 7/12/2010 | 4,988.00 | 4,988.00 | 1.00 |
| 245 | | COMPUTADORA | 25/6/2010 | 10/5/2010 | 32,758.40 | 32,758.40 | 1.00 |
| 43625 | | CPU | 13/6/2018 | 27/6/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 43624 | | CPU | 13/6/2018 | 27/6/2018 | 60,000.00 | 59,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14014 | | ESCRITORIO EJECUTIVO 28X48 METAL | 22/6/2010 | 29/3/2012 | 6,148.00 | 5,687.49 | 460.51 |
| 21949 | | MAQUINA DE ESCRIBIR | 21/4/2016 | 7/4/2016 | 10,979.99 | 5,763.96 | 5,215.03 |
| 46626 | | MONITOR | 13/6/2018 | 27/6/2018 | 5,567.22 | 5,566.22 | 1.00 |
| 43637 | | MONITOR | 13/6/2018 | 27/6/2018 | 5,567.22 | 5,566.22 | 1.00 |
| 20491 | | SEGADORA DE FORRAJE | 24/6/2015 | 1/6/2014 | 180,600.00 | 127,924.29 | 52,674.71 |
| 20492 | | SEGADORA DE FORRAJE | 24/6/2015 | 1/6/2014 | 180,600.00 | 127,924.29 | 52,674.71 |
| 20493 | | SEGADORA DE FORRAJE | 24/6/2015 | 1/6/2014 | 180,600.00 | 127,924.29 | 52,674.71 |
| 21943 | | SILLA DE VISITA | 21/4/2016 | 7/4/2016 | 3,300.00 | 1,731.97 | 1,567.03 |
| 21945 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 21946 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.01 | 1,705.73 | 1,543.29 |
| 21947 | | SILLA SECRETARIAL | 21/4/2016 | 7/4/2016 | 3,250.00 | 1,705.73 | 1,543.28 |
| 900 | | SILLON EJECUTIVO EN PIEL | 11/1/2011 | 7/12/2010 | 7,888.00 | 7,888.00 | 1.00 |
| 901 | | SILLON SECRETARIAL, S/BRAZOS | 11/1/2011 | 7/12/2010 | 5,684.00 | 5,684.00 | 1.00 |
| 21948 | | UPS | 21/4/2016 | 25/2/2016 | 2,239.05 | 1,193.63 | 1,044.42 |
| 21944 | | UPS | 21/4/2016 | 25/2/2016 | 2,239.05 | 1,193.63 | 1,044.42 |
| SubTotal: TESORERIA | | | | | 973,365.54 | 796,893.85 | 176,440.69 |
| 17178 | | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014 | 3/9/2013 | 4,779.00 | 3,742.76 | 1,035.24 |
| 17179 | | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014 | 3/9/2013 | 4,779.00 | 3,742.76 | 1,035.24 |
| 16760 | | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014 | 3/9/2013 | 4,779.00 | 3,742.76 | 1,035.24 |
| 17661 | | BUTACA C/BRAZOS TAPIZADA EN TELA | 17/9/2014 | 3/9/2013 | 4,779.00 | 3,742.76 | 1,035.24 |
| 571 | | COMPUTADORA | 18/11/2010 | 22/7/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 572 | | COMPUTADORA | 18/11/2010 | 22/7/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 20316 | | COUNTER | 19/5/2015 | 8/5/2015 | 26,026.08 | 16,048.79 | 9,976.29 |
| 50441 | | COUNTER | 8/1/2020 | 9/5/2019 | 18,672.00 | 4,045.38 | 14,625.62 |
| 16672 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 1634 | | CPU | 18/3/2011 | 29/4/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1635 | | CPU | 18/3/2011 | 29/4/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 32835 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 32836 | | CPU | 18/12/2018 | 23/10/2018 | 48,000.00 | 42,665.78 | 5,333.22 |
| 23128 | | CREDENZA | 22/12/2015 | 14/12/2015 | 25,069.10 | 13,996.35 | 11,071.75 |
| 16762 | | CREDENZA DE PUERTAS Y GAVETAS | 17/9/2014 | 3/9/2013 | 27,935.32 | 21,881.88 | 6,052.44 |
| 19773 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 22235 | | ESCANER | 21/4/2016 | 8/4/2016 | 27,425.77 | 27,424.77 | 1.00 |
| 16815 | | escritorio | 2/10/2014 | 21/8/2013 | 33,582.80 | 26,305.74 | 7,276.06 |
| 16978 | | ESCRITORIO | 9/10/2014 | 4/9/2013 | 28,178.40 | 22,072.29 | 6,105.11 |
| 16979 | | ESTACION MODULAR COUNTER | 9/10/2014 | 4/9/2013 | 20,414.00 | 15,990.18 | 4,422.82 |
| 17952 | | IMPRESORA | 3/2/2015 | 23/1/2015 | 17,900.00 | 17,899.00 | 1.00 |
| 22483 | | IMPRESORA | 25/2/2016 | 8/9/2015 | 19,234.00 | 19,233.00 | 1.00 |

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|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 22485 | | IMPRESORA | 25/2/2016 | 8/9/2015 | 11,313.84 | 11,312.84 | 1.00 |
| 24396 | | IMPRESORA | 8/11/2016 | 27/9/2016 | 30,916.00 | 30,915.00 | 1.00 |
| 24397 | | IMPRESORA | 8/11/2016 | 27/9/2016 | 30,916.00 | 30,915.00 | 1.00 |
| 575 | | IMPRESORA LASER | 18/11/2010 | 22/7/2010 | 22,028.40 | 22,028.40 | 1.00 |
| 3303 | | MAQUINA DE ESCRIBIR | 12/8/2013 | 7/4/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 3163 | | MAQUINA DE ESCRIBIR | 12/8/2013 | 7/4/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 3164 | | MAQUINA DE ESCRIBIR | 12/8/2013 | 7/4/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 1762 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 7/7/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 1763 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 7/7/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 1764 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 7/7/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 1765 | | MAQUINA DE ESCRIBIR ELECTRICA | 7/6/2011 | 7/7/2011 | 12,180.00 | 12,180.00 | 1.00 |
| 19735 | | MAQUINA SUMADORA | 15/4/2015 | 16/4/2015 | 3,600.00 | 2,219.38 | 1,379.62 |
| 19736 | | MAQUINA SUMADORA | 15/4/2015 | 16/4/2015 | 3,600.00 | 2,219.38 | 1,379.62 |
| 19737 | | MAQUINA SUMADORA | 15/4/2015 | 16/4/2015 | 3,600.00 | 2,219.38 | 1,379.62 |
| 19738 | | MAQUINA SUMADORA | 15/4/2015 | 16/4/2015 | 3,600.00 | 2,219.38 | 1,379.62 |
| 32765 | | MICROONDA | 3/12/2018 | 31/10/2018 | 14,620.20 | 3,898.45 | 10,720.75 |
| 32837 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 32838 | | MONITOR | 18/12/2018 | 23/10/2018 | 6,870.00 | 6,105.78 | 763.22 |
| 16671 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 1632 | | MONITOR DE 19 | 18/3/2011 | 29/4/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1633 | | MONITOR DE 19 | 18/3/2011 | 29/4/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 31967 | | NEVERA 8 PIES | 21/12/2017 | 27/6/2017 | 24,650.20 | 9,859.68 | 14,789.52 |
| 16763 | | PORTA TRAJE | 17/9/2014 | 3/9/2013 | 4,130.00 | 3,234.38 | 894.62 |
| 20268 | | SILLA P/VISITA | 19/5/2015 | 5/5/2015 | 10,400.00 | 6,412.71 | 3,986.29 |
| 20269 | | SILLA P/VISITA | 19/5/2015 | 5/5/2015 | 10,400.00 | 6,412.71 | 3,986.29 |
| 24519 | | SILLA PARA VISITA | 21/4/2017 | 4/5/2017 | 13,000.00 | 5,416.25 | 7,582.75 |
| 24618 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24619 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24620 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24621 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24622 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 24623 | | SILLA SECRETARIAL | 12/4/2017 | 3/3/2017 | 7,139.00 | 3,093.13 | 4,044.87 |
| 20317 | | SILLA SECRETARIAL | 19/5/2015 | 8/5/2015 | 3,293.38 | 2,030.30 | 1,262.08 |
| 20318 | | SILLA SECRETARIAL | 19/5/2015 | 8/5/2015 | 3,293.38 | 2,030.30 | 1,262.08 |
| 20319 | | SILLA SECRETARIAL | 19/5/2015 | 8/5/2015 | 3,293.38 | 2,030.30 | 1,262.08 |
| 20320 | | SILLA SECRETARIAL | 19/5/2015 | 8/5/2015 | 3,293.38 | 2,030.30 | 1,262.08 |
| 20321 | | SILLA SECRETARIAL | 19/5/2015 | 8/5/2015 | 3,293.38 | 2,030.30 | 1,262.08 |
| 19605 | | SILLA SECRETARIAL | 22/4/2015 | 1/4/2015 | 3,534.10 | 2,208.19 | 1,324.91 |
| 19607 | | SILLA SECRETARIAL | 22/4/2015 | 1/4/2015 | 3,534.10 | 2,208.19 | 1,324.91 |

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|--|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 19606 | | SILLA SECRETARIAL | 22/4/2015 | 1/4/2015 | 3,534.10 | 2,208.19 | 1,324.91 |
| 20267 | | SILLON EJECUTIVO | 19/5/2015 | 5/5/2015 | 12,599.99 | 7,769.37 | 4,829.62 |
| 16993 | | sillon ejecutivo | 2/10/2014 | 21/8/2013 | 5,864.60 | 4,593.15 | 1,270.45 |
| 16994 | | sillon ejecutivo | 2/10/2014 | 21/8/2013 | 5,864.60 | 4,593.15 | 1,270.45 |
| 16761 | | SOFA DE UN ASIENTO | 9/10/2014 | 4/9/2013 | 14,112.80 | 11,054.24 | 3,057.56 |
| 16759 | | SOFA DE UN ASIENTO | 9/10/2014 | 4/9/2013 | 14,112.80 | 11,054.24 | 3,057.56 |
| 20128 | | SUMADORA | 12/4/2017 | 3/3/2017 | 2,961.80 | 1,283.01 | 1,677.79 |
| 20129 | | SUMADORA | 12/4/2017 | 3/3/2017 | 2,961.80 | 1,283.01 | 1,677.79 |
| 20130 | | SUMADORA | 12/4/2017 | 3/3/2017 | 2,961.30 | 1,282.79 | 1,677.51 |
| 573 | | UPS | 18/11/2010 | 22/7/2010 | 1,999.84 | 1,999.84 | 1.00 |
| 574 | | UPS | 18/11/2010 | 22/7/2010 | 1,999.84 | 1,999.84 | 1.00 |
| SubTotal: TRAMITE Y CORRESPONDENCIA | | | | | 1,578,832.45 | 1,365,709.31 | 213,105.14 |
| 23422 | | APARATO TELEFONICO | 19/1/2017 | 12/12/2016 | 6,586.52 | 6,585.52 | 1.00 |
| 29768 | | ARCHIVO | 16/6/2017 | 10/4/2017 | 5,146.46 | 2,186.82 | 2,958.64 |
| 29769 | | ARCHIVO | 16/6/2017 | 10/4/2017 | 5,146.46 | 2,186.82 | 2,958.64 |
| 29770 | | ARCHIVO | 16/6/2017 | 10/4/2017 | 5,146.46 | 2,186.82 | 2,958.64 |
| 29771 | | ARCHIVO | 16/6/2017 | 10/4/2017 | 5,146.46 | 2,186.82 | 2,958.64 |
| 14063 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 14064 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 14065 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 14066 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 14061 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |
| 3543 | | COMPRESOR DE AIRE DE 7.5 | 24/10/2013 | 6/12/2010 | 68,556.00 | 68,556.00 | 1.00 |
| 24507 | | CONDENSADORES DE AIRES | 8/11/2016 | 15/2/2016 | 69,561.00 | 37,678.33 | 31,881.67 |
| 21357 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21358 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21359 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21360 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21362 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21361 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21363 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21364 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21365 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21366 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21367 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21368 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21369 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |
| 21370 | | CPU | 11/8/2015 | 31/7/2015 | 28,000.00 | 27,999.00 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14105 | | CPU | 9/3/2011 | 15/2/2012 | 32,000.00 | 32,000.00 | 1.00 |
| 16148 | | ESCRITORIO 28X43X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,368.40 | 5,729.96 | 638.44 |
| 16149 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 16150 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 15961 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 16155 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 16162 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 16152 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 16151 | | ESCRITORIO 28X55X30 EN METAL Y MELA | 22/6/2010 | 10/7/2012 | 6,032.00 | 5,427.28 | 604.72 |
| 24436 | | FOTOCOPIADORA | 20/12/2016 | 7/12/2016 | 121,068.00 | 55,489.04 | 65,577.96 |
| 25071 | | IMPRESORA | 6/4/2017 | 28/12/2016 | 18,408.00 | 18,407.00 | 1.00 |
| 25072 | | IMPRESORA | 6/4/2017 | 28/12/2016 | 18,408.00 | 18,407.00 | 1.00 |
| 25073 | | IMPRESORA | 6/4/2017 | 28/12/2016 | 18,408.00 | 18,407.00 | 1.00 |
| 25074 | | IMPRESORA | 6/4/2017 | 28/12/2016 | 18,408.00 | 18,407.00 | 1.00 |
| 24345 | | IMPRESORA | 10/10/2016 | 20/7/2016 | 18,146.04 | 18,145.04 | 1.00 |
| 248 | | IMPRESORA | 25/6/2010 | 27/5/2010 | 8,212.80 | 8,212.80 | 1.00 |
| 21407 | | IMPRESORA | 11/8/2015 | 7/8/2015 | 20,980.00 | 20,979.00 | 1.00 |
| 21408 | | IMPRESORA | 11/8/2015 | 7/8/2015 | 20,980.00 | 20,979.00 | 1.00 |
| 21409 | | IMPRESORA | 11/8/2015 | 7/8/2015 | 20,980.00 | 20,979.00 | 1.00 |
| 22163 | | MICROONDA | 13/5/2016 | 6/5/2016 | 7,350.00 | 3,796.98 | 3,552.02 |
| 21341 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21342 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21343 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21344 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21345 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21346 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21347 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21348 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21349 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 213450 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21350 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21351 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21352 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21353 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21354 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 21355 | | MONITOR | 11/8/2015 | 31/7/2015 | 5,510.00 | 5,509.00 | 1.00 |
| 14106 | | MONITOR LCD | 9/3/2011 | 15/2/2012 | 6,256.00 | 6,256.00 | 1.00 |
| 20576 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20577 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20578 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20579 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20580 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20581 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20582 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20583 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20584 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 20585 | | SCANNER | 3/7/2015 | 21/5/2015 | 32,981.00 | 32,980.00 | 1.00 |
| 19750 | | SCANNER | 11/5/2015 | 20/4/2015 | 5,500.00 | 5,499.00 | 1.00 |
| 16013 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16014 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16015 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16016 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16017 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16018 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16019 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16020 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16021 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 16022 | | SILLA SECRETARIAL | 22/6/2010 | 27/4/2012 | 3,364.00 | 3,084.16 | 279.85 |
| 29753 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29754 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29755 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29756 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29757 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29758 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29759 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29760 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29761 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29762 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29763 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29764 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29765 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29766 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 29767 | | SILLON EJECUTIVO | 16/6/2017 | 10/4/2017 | 10,319.99 | 4,385.57 | 5,933.42 |
| 16011 | | TABURETE TIPO CAJERO | 22/6/2010 | 27/4/2012 | 4,698.00 | 4,307.18 | 390.82 |
| 16012 | | TABURETE TIPO CAJERO | 22/6/2010 | 27/4/2012 | 4,698.00 | 4,307.18 | 390.82 |
| SubTotal: UNIDAD DE PIGNORACION DEL DESPACHO | | | | | 4,408.10 | 3,857.60 | 550.50 |
| 14062 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 28/9/2012 | 4,408.00 | 3,857.60 | 550.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1693 | | ORNATO Y DECORACIONES | 18/3/2011 | 20/7/2011 | 0.10 | 0.00 | 0.10 |
| SubTotal: UNIDAD DE PROYECTO INVERSIONES PUBLICA | | | | | 475,388.59 | 234,493.02 | 240,879.57 |
| 50060 | | CPU | 4/6/2020 | 20/12/2019 | 32,067.00 | 16,033.00 | 16,033.00 |
| 50061 | | CPU | 4/6/2020 | 20/12/2019 | 32,067.00 | 16,033.00 | 16,033.00 |
| 50062 | | CPU | 4/6/2020 | 20/12/2019 | 32,067.00 | 16,033.00 | 16,033.00 |
| 50063 | | CPU | 4/6/2020 | 20/12/2019 | 32,067.00 | 16,033.00 | 16,033.00 |
| 50064 | | CPU | 4/6/2020 | 20/12/2019 | 60,000.00 | 29,999.50 | 29,999.50 |
| 50065 | | CPU | 4/6/2020 | 20/12/2019 | 60,000.00 | 29,999.50 | 29,999.50 |
| 50066 | | CPU | 4/6/2020 | 20/12/2019 | 60,000.00 | 29,999.50 | 29,999.50 |
| 50080 | | IMPRESORA | 4/6/2020 | 20/12/2019 | 21,948.00 | 10,973.50 | 10,973.50 |
| 50081 | | LAPTOP | 4/6/2020 | 20/12/2019 | 59,531.00 | 29,765.00 | 29,765.00 |
| 50082 | | LAPTOP | 4/6/2020 | 20/12/2019 | 59,531.00 | 29,765.00 | 29,765.00 |
| 50067 | | MONITOR | 4/6/2020 | 20/12/2019 | 5,661.33 | 2,830.16 | 2,830.17 |
| 50068 | | MONITOR | 4/6/2020 | 20/12/2019 | 5,661.33 | 2,830.16 | 2,830.17 |
| 50069 | | MONITOR | 4/6/2020 | 20/12/2019 | 5,661.33 | 2,830.16 | 2,830.17 |
| 50085 | | UPS | 4/6/2020 | 20/12/2019 | 3,042.20 | 456.18 | 2,585.02 |
| 50086 | | UPS | 4/6/2020 | 20/12/2019 | 3,042.20 | 456.18 | 2,585.02 |
| 50087 | | UPS | 4/6/2020 | 20/12/2019 | 3,042.20 | 456.18 | 2,585.02 |
| SubTotal: UNIDAD MEDICA | | | | | 433,625.51 | 312,157.95 | 121,448.56 |
| 588 | | ABANICO DE PEDESTAL | 29/6/2010 | 23/11/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 589 | | ABANICO DE PEDESTAL | 29/6/2010 | 23/11/2010 | 4,582.00 | 4,582.00 | 1.00 |
| 20431 | | AIRE ACONDICIONADO | 3/6/2015 | 23/10/2014 | 80,000.00 | 53,332.66 | 26,666.34 |
| 19811 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 5,815.04 | 4,263.63 | 1,550.41 |
| 19812 | | ARCHIVO | 16/7/2015 | 19/2/2014 | 5,815.04 | 4,263.63 | 1,550.41 |
| 19664 | | ARCHIVO | 22/4/2015 | 10/12/2014 | 5,146.45 | 3,387.42 | 1,758.03 |
| 19665 | | ARCHIVO | 22/4/2015 | 10/12/2014 | 5,146.45 | 3,387.42 | 1,758.03 |
| 19662 | | ARCHIVO | 16/4/2015 | 24/3/2015 | 5,300.00 | 3,311.87 | 1,987.13 |
| 19663 | | ARCHIVO | 16/4/2015 | 24/3/2015 | 5,300.00 | 3,311.87 | 1,987.13 |
| 889 | | ARCHIVO DE 4 GAVETAS | 11/1/2011 | 1/12/2010 | 6,900.00 | 6,900.00 | 1.00 |
| 30027 | | BEBEDERO | 13/9/2017 | 12/9/2017 | 15,930.00 | 6,106.11 | 9,822.89 |
| 20432 | | BOMBA DE DRENAJE | 3/6/2015 | 23/10/2014 | 2,939.38 | 1,958.92 | 979.46 |
| 242 | | COMPUTADORA | 25/6/2010 | 19/5/2010 | 37,120.00 | 37,120.00 | 1.00 |
| 19776 | | ESCANER | 7/7/2015 | 21/5/2015 | 3,304.00 | 3,303.00 | 1.00 |
| 20434 | | ESCRITORIO | 3/6/2015 | 25/8/2014 | 12,123.14 | 8,283.46 | 3,838.68 |
| 19657 | | ESCRITORIO | 16/4/2015 | 24/3/2015 | 7,799.99 | 4,874.36 | 2,924.63 |
| 19668 | | ESCRITORIO | 22/4/2015 | 10/12/2014 | 36,580.00 | 24,081.18 | 12,497.83 |
| 19666 | | ESCRITORIO | 22/4/2015 | 10/12/2014 | 6,296.60 | 4,144.60 | 2,151.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18477 | | ESCRITORIO | 3/2/2015 | 27/8/2014 | 5,895.98 | 4,028.23 | 1,866.75 |
| 17857 | | ESCRITORIO | 3/2/2015 | 27/8/2014 | 15,895.98 | 10,861.56 | 5,033.42 |
| 891 | | ESCRITORIO | 11/1/2011 | 1/12/2010 | 9,200.00 | 9,200.00 | 1.00 |
| 45244 | | ESTUFA | 20/11/2017 | 11/11/2017 | 2,596.00 | 951.50 | 1,643.50 |
| 890 | | MESA P/COMPUTADORA, TIPO TORRE | 11/1/2011 | 1/12/2010 | 1,450.00 | 1,450.00 | 1.00 |
| 30024 | | MICROONDAS | 13/9/2017 | 12/9/2017 | 10,236.50 | 3,923.61 | 6,311.89 |
| 23322 | | MONITOR | 4/8/2016 | 19/7/2016 | 6,220.00 | 6,219.00 | 1.00 |
| 23323 | | MONITOR | 4/8/2016 | 19/7/2016 | 28,000.00 | 27,999.00 | 1.00 |
| 19660 | | SILLA SECRETARIAL | 16/4/2015 | 24/3/2015 | 3,249.99 | 2,030.62 | 1,218.37 |
| 19661 | | SILLA SECRETARIAL | 16/4/2015 | 24/3/2015 | 3,249.99 | 2,030.62 | 1,218.37 |
| 19658 | | SILLA SECRETARIAL | 16/4/2015 | 24/3/2015 | 3,249.99 | 2,030.62 | 1,218.37 |
| 19659 | | SILLA SECRETARIAL | 16/4/2015 | 24/3/2015 | 3,249.99 | 2,030.62 | 1,218.37 |
| 17069 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 2,690.40 | 2,151.51 | 537.89 |
| 17070 | | SILLA SECRETARIAL | 28/4/2015 | 25/6/2013 | 2,690.40 | 2,151.51 | 537.89 |
| 892 | | SILLA SECRETARIAL EN TELA | 11/1/2011 | 1/12/2010 | 2,400.00 | 2,400.00 | 1.00 |
| 893 | | SILLA SECRETARIAL EN TELA | 11/1/2011 | 1/12/2010 | 2,400.00 | 2,400.00 | 1.00 |
| 894 | | SILLA SECRETARIAL EN TELA | 11/1/2011 | 1/12/2010 | 2,400.00 | 2,400.00 | 1.00 |
| 895 | | SILLA SECRETARIAL EN TELA | 11/1/2011 | 1/12/2010 | 2,400.00 | 2,400.00 | 1.00 |
| 896 | | SILLA SECRETARIAL EN TELA | 11/1/2011 | 1/12/2010 | 2,400.00 | 2,400.00 | 1.00 |
| 897 | | SILLA SECRETARIAL EN TELA | 11/1/2011 | 1/12/2010 | 2,400.00 | 2,400.00 | 1.00 |
| 17071 | | SILLON EJECUTIVO | 28/4/2015 | 25/6/2013 | 13,971.20 | 11,176.16 | 2,794.04 |
| 23394 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23395 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23396 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23397 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23398 | | SILLON EJECUTIVO | 22/9/2016 | 13/7/2016 | 8,460.60 | 4,229.80 | 4,229.80 |
| 23288 | | SILLON SEMI EJECUTIVO | 4/8/2016 | 15/7/2016 | 12,390.00 | 6,194.50 | 6,194.50 |
| 23321 | | UPS | 4/8/2016 | 19/7/2016 | 2,006.00 | 985.79 | 1,019.21 |
| SubTotal: UPOV | | | | | 88,853.28 | 85,467.56 | 3,382.72 |
| 18491 | | BEBEDERO | 27/10/2014 | 12/9/2013 | 12,921.00 | 10,120.66 | 2,799.34 |
| 16669 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 16677 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 16668 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 16666 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 17379 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 17368 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| SubTotal: VICE MINISTERIO DE DESARROLLO | | | | | 642,712.23 | 360,898.83 | 281,776.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 14 | | AIRE ACONDICIONADO | 22/12/2009 | 13/10/2009 | 32,681.00 | 32,681.00 | 1.00 |
| 49122 | | ARCHIVO MODULAR | 9/7/2019 | 17/4/2019 | 4,320.00 | 935.78 | 3,383.22 |
| 49123 | | ARCHIVO MODULAR | 9/7/2019 | 17/4/2019 | 4,320.00 | 935.78 | 3,383.22 |
| 49124 | | ARCHIVO MODULAR | 9/7/2019 | 17/4/2019 | 4,320.00 | 935.78 | 3,383.22 |
| 16239 | | BEBEDERO DE AGUA | 12/8/2013 | 3/6/2013 | 14,835.55 | 11,991.21 | 2,844.34 |
| 16098 | | CPU | 9/10/2014 | 19/9/2013 | 30,394.10 | 30,393.10 | 1.00 |
| 16949 | | CPU | 24/10/2013 | 15/5/2013 | 34,458.00 | 34,458.00 | 1.00 |
| 22533 | | ESCRITORIO | 1/7/2019 | 1/5/2019 | 27,087.01 | 5,868.63 | 21,217.38 |
| 16097 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |
| 15391 | | IMPRESORA | 5/2/2013 | 2/1/2013 | 7,456.00 | 7,456.00 | 1.00 |
| 15384 | | LAPTOP | 24/10/2013 | 15/5/2013 | 50,768.00 | 50,768.00 | 1.00 |
| 48904 | | MESA REUNION | 1/7/2019 | 1/5/2019 | 12,575.00 | 2,724.37 | 9,849.63 |
| 16947 | | MONITOR | 24/10/2013 | 15/5/2013 | 5,000.00 | 5,000.00 | 1.00 |
| 27830 | | MUEBLE DE 1 ASIENTOS | 11/12/2019 | 6/8/2019 | 11,068.40 | 2,121.25 | 8,946.15 |
| 27831 | | MUEBLE DE 2 ASIENTOS | 11/12/2019 | 6/8/2019 | 19,369.70 | 3,712.33 | 15,656.37 |
| 16234 | | NEVERITA EJECUTIVA | 12/8/2013 | 7/6/2013 | 14,727.58 | 11,900.66 | 2,826.92 |
| 19941 | | SILLA DE VISITA | 3/6/2016 | 1/6/2016 | 4,174.61 | 2,121.58 | 2,052.03 |
| 19942 | | SILLA DE VISITA | 3/6/2016 | 1/6/2016 | 4,174.61 | 2,121.58 | 2,052.03 |
| 48836 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48837 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48838 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48840 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48841 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48842 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48843 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 48844 | | SILLA DE VISITA | 1/7/2019 | 1/5/2019 | 8,554.00 | 1,853.15 | 6,699.85 |
| 20049 | | SILLA SECRETARIAL | 10/3/2017 | 6/2/2017 | 4,974.88 | 2,196.80 | 2,777.08 |
| 20050 | | SILLA SECRETARIAL | 10/3/2017 | 6/2/2017 | 4,974.88 | 2,196.80 | 2,777.08 |
| 20051 | | SILLA SECRETARIAL | 10/3/2017 | 6/2/2017 | 4,974.88 | 2,196.80 | 2,777.08 |
| 20052 | | SILLA SECRETARIAL | 10/3/2017 | 6/2/2017 | 4,974.88 | 2,196.80 | 2,777.08 |
| 48833 | | SILLON EJECUTIVO | 1/7/2019 | 1/5/2019 | 11,312.00 | 2,450.72 | 8,860.28 |
| 48834 | | SILLON EJECUTIVO | 1/7/2019 | 1/5/2019 | 11,312.00 | 2,450.72 | 8,860.28 |
| 48827 | | SILLON EJECUTIVO | 1/7/2019 | 1/5/2019 | 11,312.00 | 2,450.72 | 8,860.28 |
| 27808 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27809 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27810 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27811 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27812 | | SILLON EJECUTIVO | 13/1/2020 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 48822 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 48819 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |
| 48835 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |
| 48830 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |
| 48831 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |
| 48832 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |
| 48845 | | SILLON GERENCIAL | 1/7/2019 | 1/5/2019 | 8,365.00 | 1,812.20 | 6,551.80 |
| 19945 | | SILLON SEMI EJECUTIVO | 3/6/2016 | 1/6/2016 | 7,286.50 | 3,703.46 | 3,582.04 |
| 19946 | | SILLON SEMI EJECUTIVO | 3/6/2016 | 1/6/2016 | 7,286.50 | 3,703.46 | 3,582.04 |
| 19947 | | SILLON SEMI EJECUTIVO | 3/6/2016 | 1/6/2016 | 7,286.50 | 3,703.46 | 3,582.04 |
| 19944 | | SOFA DE 2 PERSONAS | 3/6/2016 | 1/6/2016 | 20,018.70 | 10,175.66 | 9,842.04 |
| 16235 | | TELEFONO INALAMBRICO | 12/8/2013 | 7/6/2013 | 2,478.00 | 2,478.00 | 1.00 |
| 16948 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 17081 | | UPS | 9/10/2014 | 19/9/2013 | 1,587.10 | 1,229.23 | 356.87 |
| 17083 | | UPS | 7/1/2015 | 12/8/2013 | 1,280.01 | 1,012.55 | 266.46 |
| SubTotal: VICE MINISTERIO DE PRODUCCION | | | | | 6,584,405.01 | 5,987,620.94 | 596,705.07 |
| 3312 | | FAX | 11/10/2013 | 30/4/2012 | 33,872.00 | 31,051.50 | 2,820.50 |
| 3301 | | AIPAD | 17/9/2013 | 7/11/2012 | 37,700.00 | 37,700.00 | 1.00 |
| 16783 | | ARCHIVO AEREOS | 6/10/2014 | 20/8/2013 | 8,467.68 | 6,632.23 | 1,834.45 |
| 16784 | | ARCHIVO AEREOS | 6/10/2014 | 20/8/2013 | 8,467.68 | 6,632.23 | 1,834.45 |
| 16798 | | ARCHIVO AEREOS | 6/10/2014 | 20/8/2013 | 8,467.68 | 6,632.23 | 1,834.45 |
| 19743 | | ARCHIVO MODULAR | 28/4/2015 | 6/4/2015 | 4,803.36 | 3,001.47 | 1,800.89 |
| 1898 | | ARCHIVO MODULAR | 7/6/2011 | 24/8/2011 | 5,446.20 | 5,355.71 | 90.49 |
| 1899 | | ARCHIVO MODULAR | 7/6/2011 | 24/8/2011 | 5,446.20 | 5,355.71 | 90.49 |
| 1900 | | ARCHIVO MODULAR | 7/6/2011 | 24/8/2011 | 5,446.20 | 5,355.71 | 90.49 |
| 1901 | | ARCHIVO MODULAR | 7/6/2011 | 24/8/2011 | 1,276.00 | 1,254.80 | 21.20 |
| 1724 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 1725 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 1726 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 1727 | | ARCHIVO MODULAR DE 3 GAVETAS | 9/3/2011 | 10/8/2011 | 4,032.00 | 3,998.30 | 33.70 |
| 16780 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16781 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16799 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16623 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,625.60 | 3,622.60 | 1,002.00 |
| 16606 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 5,923.60 | 4,639.37 | 1,283.23 |
| 16607 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 5,923.60 | 4,639.37 | 1,283.23 |
| 16608 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 5,923.60 | 4,639.37 | 1,283.23 |
| 16603 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16604 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16605 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16782 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,625.60 | 3,622.60 | 1,002.00 |
| 16624 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,625.60 | 3,622.60 | 1,002.00 |
| 16624 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,625.60 | 3,622.60 | 1,002.00 |
| 16789 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16788 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16790 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16791 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 16792 | | ARCHIVO MODULAR EN MELAMINA | 6/10/2014 | 20/8/2013 | 4,602.00 | 3,604.11 | 996.89 |
| 917 | | ARCHIVO TIPO ARMARIO | 13/1/2011 | 12/5/2010 | 13,908.40 | 13,908.40 | 1.00 |
| 5119 | | ARMARIO EN METAL | 5/2/2015 | 15/5/2014 | 10,608.20 | 7,601.82 | 3,005.38 |
| 17129 | | ARMARIO EN METAL | 5/2/2015 | 15/5/2014 | 10,608.20 | 7,601.82 | 3,005.38 |
| 17130 | | ARMARIO EN METAL | 5/2/2015 | 15/5/2014 | 10,608.20 | 7,601.82 | 3,005.38 |
| 34231 | | BEBEDERO | 7/6/2018 | 14/5/2018 | 7,434.00 | 2,353.78 | 5,079.22 |
| 16204 | | BUTACA EN PIEL P/VISITA | 22/6/2010 | 22/3/2012 | 9,836.80 | 9,101.71 | 735.09 |
| 16205 | | BUTACA EN PIEL P/VISITA | 22/6/2010 | 22/3/2012 | 9,836.80 | 9,101.71 | 735.09 |
| 162106 | | BUTACA EN PIEL P/VISITA | 22/6/2010 | 22/3/2012 | 9,836.80 | 9,101.71 | 735.09 |
| 16206 | | BUTACA EN PIEL P/VISITA C/BRAZOS | 22/6/2010 | 22/3/2012 | 7,238.40 | 6,697.48 | 540.92 |
| 16207 | | BUTACA EN PIEL P/VISITA C/BRAZOS | 22/6/2010 | 22/3/2012 | 7,238.40 | 6,697.48 | 540.92 |
| 16209 | | BUTACA EN PIEL P/VISITA C/BRAZOS | 22/6/2010 | 22/3/2012 | 7,238.40 | 6,697.48 | 540.92 |
| 16218 | | BUTACA EN PIEL P/VISITA C/BRAZOS | 22/6/2010 | 22/3/2012 | 7,238.40 | 6,697.48 | 540.92 |
| 16219 | | BUTACA EN PIEL P/VISITA C/BRAZOS | 22/6/2010 | 22/3/2012 | 7,238.40 | 6,697.48 | 540.92 |
| 34230 | | CAFETERA ELECTRICA | 7/6/2018 | 14/5/2018 | 2,118.10 | 670.42 | 1,446.69 |
| 5749 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 2265 | | CIRCUITO CERRADO DE VIGILANCIA DIGI | 24/3/2011 | 22/2/2012 | 81,780.00 | 81,780.00 | 1.00 |
| 2266 | | CIRCUITO CERRADO DE VIGILANCIA DIGI | 24/3/2011 | 22/2/2012 | 81,780.00 | 81,780.00 | 1.00 |
| 921 | | COMPUTADORA | 13/1/2011 | 13/4/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 583 | | COMPUTADORA | 17/11/2010 | 23/11/2010 | 37,468.00 | 37,468.00 | 1.00 |
| 584 | | COMPUTADORA | 17/11/2010 | 23/11/2010 | 37,468.00 | 37,468.00 | 1.00 |
| 285 | | COMPUTADORA | 2/7/2010 | 21/6/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 24 | | CORTA GRAMAS | 22/12/2009 | 6/11/2009 | 12,586.21 | 12,586.21 | 1.00 |
| 16367 | | CORTADORA DE GRAMA | 5/2/2013 | 8/2/2013 | 14,388.92 | 12,105.34 | 2,283.58 |
| 16826 | | CPU | 9/10/2014 | 19/9/2013 | 30,394.10 | 30,393.10 | 1.00 |
| 46180 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 46181 | | CPU | 8/5/2019 | 19/3/2019 | 40,000.00 | 29,999.25 | 9,999.75 |
| 16215 | | CREDENSA EJECUTIVA 63X16X30 | 22/6/2010 | 22/3/2012 | 22,077.12 | 20,427.33 | 1,649.80 |
| 16767 | | CREDENZA | 6/10/2014 | 20/8/2013 | 16,803.20 | 13,161.72 | 3,640.48 |
| 16622 | | CREDENZA | 6/10/2014 | 20/8/2013 | 16,803.20 | 13,161.72 | 3,640.48 |
| 19744 | | CREDENZA | 28/4/2015 | 6/4/2015 | 4,708.20 | 2,942.00 | 1,765.21 |

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16214 | | CREDENZA 72X40X30 | 13/12/2012 | 22/3/2012 | 30,740.00 | 28,442.84 | 2,297.16 |
| 20380 | | CUBICULOS GAVINETE Y ARCHIVO | 9/12/2015 | 11/11/2015 | 34,869.00 | 19,758.53 | 15,109.47 |
| 20448 | | CUBICULOS GAVINETE Y ARCHIVO | 9/12/2015 | 11/11/2015 | 34,869.00 | 19,758.53 | 15,109.47 |
| 23251 | | DVD | 29/7/2016 | 28/6/2016 | 2,492.16 | 2,491.16 | 1.00 |
| 17170 | | DVD BLU RAY | 20/10/2014 | 18/3/2014 | 9,015.00 | 9,014.00 | 1.00 |
| 20494 | | EMPACADORA | 24/6/2015 | 1/6/2014 | 838,500.00 | 838,499.00 | 1.00 |
| 20495 | | EMPACADORA | 24/6/2015 | 1/6/2014 | 838,500.00 | 838,499.00 | 1.00 |
| 20496 | | EMPACADORA | 24/6/2015 | 1/6/2014 | 838,500.00 | 838,499.00 | 1.00 |
| 20487 | | ENCUADERNADORA | 23/6/2015 | 19/3/2015 | 5,872.49 | 5,871.49 | 1.00 |
| 19742 | | ESCRITORIO | 28/4/2015 | 6/4/2015 | 3,905.80 | 2,440.50 | 1,464.30 |
| 16620 | | ESCRITORIO EJECUTIVO | 6/10/2014 | 20/8/2013 | 25,204.80 | 19,742.97 | 5,460.83 |
| 16769 | | ESCRITORIO EJECUTIVO | 6/10/2014 | 20/8/2013 | 25,204.80 | 19,742.97 | 5,460.83 |
| 16221 | | ESCRITORIO EJECUTIVO | 22/6/2010 | 22/3/2012 | 25,520.00 | 23,612.92 | 1,907.08 |
| 16220 | | ESCRITORIO EJECUTIVO | 22/6/2010 | 22/3/2012 | 25,520.00 | 23,612.92 | 1,907.08 |
| 16200 | | ESCRITORIO EJECUTIVO 83X36X30 | 22/6/2010 | 22/3/2012 | 32,944.00 | 30,482.14 | 2,461.86 |
| 16786 | | ESCRITORIO SEMI EJECUTIVO | 6/10/2014 | 20/8/2013 | 7,854.08 | 6,151.58 | 1,701.50 |
| 17830 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 13,376.48 | 10,477.46 | 2,898.02 |
| 17831 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 13,376.48 | 10,477.46 | 2,898.02 |
| 17834 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 13,376.48 | 10,477.46 | 2,898.02 |
| 17835 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 13,376.48 | 10,477.46 | 2,898.02 |
| 17828 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 20,437.60 | 16,008.67 | 4,427.93 |
| 17833 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 20,437.60 | 16,008.67 | 4,427.93 |
| 17832 | | ESTACION DE TRABAJO EN CRISTAL | 6/10/2014 | 20/8/2013 | 20,437.60 | 16,008.67 | 4,427.93 |
| 3179 | | ESTACION MODULAR | 18/3/2011 | 15/6/2011 | 41,551.20 | 41,551.20 | 1.00 |
| 16238 | | FAX | 26/11/2014 | 4/6/2013 | 3,717.00 | 3,003.76 | 712.24 |
| 17157 | | IMPRESORA | 3/2/2015 | 11/4/2014 | 5,746.60 | 5,745.60 | 1.00 |
| 16674 | | IMPRESORA | 21/10/2013 | 5/4/2013 | 6,307.10 | 5,202.41 | 1,104.69 |
| 1378 | | IMPRESORA | 13/1/2011 | 4/11/2010 | 4,345.23 | 4,345.23 | 1.00 |
| 585 | | IMPRESORA | 17/11/2010 | 4/11/2010 | 4,345.21 | 4,345.21 | 1.00 |
| 918 | | IMPRESORA | 13/1/2011 | 6/5/2010 | 5,533.20 | 5,533.20 | 1.00 |
| 19598 | | MAQUINA DE ESCRIBIR | 15/4/2015 | 4/3/2015 | 11,811.80 | 7,480.17 | 4,330.63 |
| 16618 | | MESA DE CENTRO EN CRISTAL | 6/10/2014 | 20/8/2013 | 8,590.40 | 6,728.36 | 1,861.04 |
| 16212 | | MESA DE CENTRO EN CRISTAL | 22/6/2010 | 22/3/2012 | 25,427.20 | 23,527.06 | 1,900.14 |
| 160202 | | MESA DE CONFERENCIA 48X30 | 22/6/2010 | 22/3/2012 | 25,427.20 | 23,527.06 | 1,900.14 |
| 16617 | | MESA DE ESQUINA | 6/10/2014 | 20/8/2013 | 7,240.48 | 5,670.93 | 1,568.55 |
| 16616 | | MESA DE ESQUINA | 6/10/2014 | 20/8/2013 | 7,240.48 | 5,670.93 | 1,568.55 |
| 16213 | | MESA LATERAL 16X16X 18 EN CRISTAL | 22/6/2010 | 22/3/2012 | 6,013.44 | 5,564.06 | 449.38 |
| 34226 | | MICROONDA | 7/6/2018 | 14/5/2018 | 7,345.50 | 2,325.76 | 5,018.74 |
| 16201 | | MODULO DE 3 GAVETAS | 22/6/2010 | 22/3/2012 | 4,176.00 | 3,863.93 | 312.07 |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7901 | | MODULO DE 3 GAVETAS | 22/6/2010 | 22/3/2012 | 9,972.70 | 9,227.45 | 745.25 |
| 7902 | | MODULO DE 3 GAVETAS | 22/6/2010 | 22/3/2012 | 9,972.70 | 9,227.45 | 745.25 |
| 7903 | | MODULO DE 3 GAVETAS | 22/6/2010 | 22/3/2012 | 9,972.70 | 9,227.45 | 745.25 |
| 16827 | | MONITOR | 9/10/2014 | 19/9/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 46182 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 46183 | | MONITOR | 8/5/2019 | 19/3/2019 | 5,253.00 | 3,939.00 | 1,313.00 |
| 17148 | | NEVERA | 22/10/2014 | 22/11/2013 | 11,322.10 | 8,585.17 | 2,735.93 |
| 16383 | | NEVERA DE 17 | 5/2/2013 | 24/1/2013 | 37,756.46 | 31,791.38 | 5,965.08 |
| 19739 | | NEVERA EJECUTIVA | 28/4/2015 | 6/4/2015 | 10,407.60 | 6,504.12 | 3,902.48 |
| 19745 | | NEVERA EJECUTIVA | 28/4/2015 | 6/4/2015 | 10,407.60 | 6,504.12 | 3,902.48 |
| 34229 | | NEVERA EJECUTIVA | 7/6/2018 | 14/5/2018 | 12,921.00 | 4,091.33 | 8,828.67 |
| 2673 | | PANEL IMPORTADO | 13/12/2012 | 22/3/2012 | 9,001.60 | 8,328.92 | 672.68 |
| 2674 | | PANEL IMPORTADO | 13/12/2012 | 22/3/2012 | 9,836.80 | 9,101.71 | 735.09 |
| 17131 | | PANTALLA KLIPX | 3/11/2014 | 11/2/2013 | 3,100.00 | 3,099.00 | 1.00 |
| 18734 | | PROYECTOR | 3/11/2014 | 11/2/2014 | 22,999.99 | 22,998.99 | 1.00 |
| 17901 | | SEMBRADORA | 4/11/2014 | 24/4/2014 | 277,750.00 | 199,053.45 | 78,695.55 |
| 17902 | | SEMBRADORA | 4/11/2014 | 24/4/2014 | 277,750.00 | 199,053.45 | 78,695.55 |
| 17903 | | SEMBRADORA | 4/11/2014 | 24/4/2014 | 277,750.00 | 199,053.45 | 78,695.55 |
| 17904 | | SEMBRADORA | 4/11/2014 | 24/4/2014 | 277,750.00 | 199,053.45 | 78,695.55 |
| 16777 | | SILLA DE VISITA | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16778 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16779 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16785 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16776 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16774 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16775 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16771 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16772 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 16773 | | SILLA DE VISITAS | 6/10/2014 | 20/8/2013 | 1,500.96 | 1,174.96 | 325.00 |
| 433 | | SILLA SECRETARIAL | 29/6/2010 | 22/9/2010 | 4,960.00 | 4,960.00 | 1.00 |
| 434 | | SILLA SECRETARIAL | 29/6/2010 | 22/9/2010 | 2,480.00 | 2,480.00 | 1.00 |
| 16770 | | SILLA SEMI EJECUTIVA | 6/10/2014 | 20/8/2013 | 4,248.00 | 3,326.81 | 920.19 |
| 16601 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16602 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16609 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16610 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16611 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16794 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16795 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 16796 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16797 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16793 | | SILLA TECNICA CON BRAZOS | 6/10/2014 | 20/8/2013 | 3,865.68 | 3,027.33 | 837.35 |
| 16768 | | SILLON EJECUTIVO | 6/10/2014 | 20/8/2013 | 10,695.52 | 8,377.37 | 2,317.15 |
| 16621 | | SILLON EJECUTIVO | 6/10/2014 | 20/8/2013 | 10,903.20 | 8,540.05 | 2,362.15 |
| 19740 | | SILLON EJECUTIVO | 28/4/2015 | 6/4/2015 | 8,372.10 | 5,231.93 | 3,139.17 |
| 19741 | | SILLON EJECUTIVO | 28/4/2015 | 6/4/2015 | 8,372.10 | 5,231.93 | 3,139.17 |
| 19746 | | SILLON EJECUTIVO | 28/4/2015 | 6/4/2015 | 8,372.10 | 5,231.93 | 3,139.17 |
| 20379 | | SILLON EJECUTIVO | 9/12/2015 | 11/11/2015 | 5,605.00 | 3,175.60 | 2,428.40 |
| 20381 | | SILLON EJECUTIVO | 9/12/2015 | 11/11/2015 | 5,605.00 | 3,175.60 | 2,428.40 |
| 16203 | | SILLON EJECUTIVO EN PIEL | 22/6/2010 | 22/3/2012 | 11,414.40 | 10,561.42 | 852.98 |
| 16216 | | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010 | 22/3/2012 | 16,889.60 | 15,627.46 | 1,262.14 |
| 16217 | | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010 | 22/3/2012 | 16,889.60 | 15,627.46 | 1,262.14 |
| 16208 | | SILLON SEMI EJECUTIVO EN PIEL | 22/6/2010 | 22/3/2012 | 16,889.60 | 15,627.46 | 1,262.14 |
| 430 | | SILLON SEMI EJECUTIVO | 29/6/2010 | 22/9/2010 | 4,200.00 | 4,200.00 | 1.00 |
| 431 | | SILLON SEMI EJECUTIVO | 29/6/2010 | 22/9/2010 | 4,200.00 | 4,200.00 | 1.00 |
| 432 | | SILLON SEMI EJECUTIVO | 29/6/2010 | 22/9/2010 | 4,200.00 | 4,200.00 | 1.00 |
| 16787 | | SILLON SEMI EJECUTIVO | 6/10/2014 | 20/8/2013 | 4,248.00 | 3,326.81 | 920.19 |
| 16612 | | SOFA | 6/10/2014 | 20/8/2013 | 18,408.00 | 14,418.81 | 3,988.19 |
| 16613 | | SOFA | 6/10/2014 | 20/8/2013 | 18,408.00 | 14,418.81 | 3,988.19 |
| 16614 | | SOFA | 6/10/2014 | 20/8/2013 | 16,756.00 | 13,124.75 | 3,630.25 |
| 16615 | | SOFA | 6/10/2014 | 20/8/2013 | 16,756.00 | 13,124.75 | 3,630.25 |
| 16619 | | SOFA | 6/10/2014 | 20/8/2013 | 16,756.00 | 13,124.75 | 3,630.25 |
| 16211 | | SOFA EN PIEL P/1 PERSONA | 22/6/2010 | 22/3/2012 | 14,940.80 | 13,824.29 | 1,116.51 |
| 16210 | | SOFA EN PIEL P/3 PERSONAS | 22/6/2010 | 22/3/2012 | 29,788.80 | 27,562.72 | 2,226.08 |
| 34227 | | SUMADORA | 7/6/2018 | 14/5/2018 | 6,313.00 | 1,998.80 | 4,313.20 |
| 34228 | | SUMADORA | 7/6/2018 | 14/5/2018 | 6,313.00 | 1,998.80 | 4,313.20 |
| 17128 | | televisor | 16/2/2015 | 14/5/2014 | 13,500.00 | 13,499.00 | 1.00 |
| 17164 | | TELEVISOR CON SU BASE | 20/10/2014 | 18/3/2014 | 28,650.00 | 28,649.00 | 1.00 |
| 15262 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| SubTotal: VICE MINISTERIO DE COORDINACION | | | | | 132,791.20 | 132,791.20 | 5.00 |
| 220 | | COMPUTADORA | 16/4/2010 | 26/1/2010 | 40,536.40 | 40,536.40 | 1.00 |
| 221 | | COMPUTADORA | 16/4/2010 | 26/1/2010 | 40,536.20 | 40,536.20 | 1.00 |
| 222 | | COMPUTADORA | 16/4/2010 | 26/1/2010 | 40,536.20 | 40,536.20 | 1.00 |
| 223 | | IMPRESORA | 16/4/2010 | 26/1/2010 | 5,591.20 | 5,591.20 | 1.00 |
| 224 | | IMPRESORA | 16/4/2010 | 26/1/2010 | 5,591.20 | 5,591.20 | 1.00 |
| SubTotal: VICE MINISTERIO DE DESARROLLO | | | | | 2,423,504.82 | 1,064,363.50 | 1,359,110.32 |

MINISTERIO DE AGRICULTURA

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|----------------------|------------|------------|----------------------|----------------------|---------------------|
| 23519 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 23520 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 23521 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 23522 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 23523 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 23524 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 23525 | | ARCHIVO MODULAR | 30/8/2017 | 11/8/2017 | 4,602.00 | 1,802.06 | 2,798.94 |
| 21912 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 6,106.50 | 3,205.38 | 2,900.12 |
| 21911 | | ARCHIVO MODULAR | 21/4/2016 | 30/3/2016 | 6,106.50 | 3,205.38 | 2,900.12 |
| 20396 | | camara digital | 2/6/2015 | 9/10/2013 | 5,379.62 | 5,378.62 | 1.00 |
| 23518 | | CREDENZA | 30/8/2017 | 11/8/2017 | 15,104.00 | 5,915.34 | 9,187.66 |
| 50449 | | CREDENZA | 8/1/2020 | 9/5/2019 | 24,190.00 | 5,240.95 | 18,948.05 |
| 21454 | | ENCUADERNADORA | 4/9/2015 | 3/8/2015 | 6,959.64 | 6,958.64 | 1.00 |
| 23526 | | ESCRITORIO | 30/8/2017 | 11/8/2017 | 6,490.00 | 2,541.53 | 3,947.48 |
| 23527 | | ESCRITORIO | 30/8/2017 | 11/8/2017 | 6,490.00 | 2,541.53 | 3,947.48 |
| 23528 | | ESCRITORIO | 30/8/2017 | 11/8/2017 | 6,490.00 | 2,541.53 | 3,947.48 |
| 50443 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 8,850.00 | 1,917.28 | 6,931.72 |
| 50444 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 8,850.00 | 1,917.28 | 6,931.72 |
| 50445 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 8,850.00 | 1,917.28 | 6,931.72 |
| 50448 | | ESTACION MODULAR | 8/1/2020 | 9/5/2019 | 17,818.00 | 3,860.35 | 13,956.65 |
| 42651 | | ESTACION MODULAR | 8/1/2018 | 28/3/2017 | 65,372.00 | 27,782.67 | 37,588.33 |
| 42652 | | ESTACION MODULAR | 8/1/2018 | 28/3/2017 | 65,372.00 | 27,782.67 | 37,588.33 |
| 42653 | | ESTACION MODULAR | 8/1/2018 | 28/3/2017 | 97,552.96 | 41,459.58 | 56,092.38 |
| 42654 | | ESTACION MODULAR | 8/1/2018 | 28/3/2017 | 78,107.74 | 33,195.36 | 44,911.38 |
| 42655 | | ESTACION MODULAR | 8/1/2018 | 28/3/2017 | 93,447.74 | 39,714.86 | 53,731.88 |
| 42656 | | ESTACION MODULAR | 8/1/2018 | 17/2/2017 | 13,512.18 | 5,854.84 | 7,656.34 |
| 42657 | | ESTACION MODULAR | 8/1/2018 | 17/2/2017 | 13,512.18 | 5,854.84 | 7,656.34 |
| 42658 | | ESTACION MODULAR | 8/1/2018 | 17/2/2017 | 13,512.18 | 5,854.84 | 7,656.34 |
| 42659 | | ESTACION MODULAR | 8/1/2018 | 17/2/2017 | 13,512.18 | 5,854.84 | 7,656.34 |
| 23517 | | ESTANTE | 30/8/2017 | 11/8/2017 | 13,334.00 | 5,222.09 | 8,110.91 |
| 10860 | | JEEP | 28/6/2019 | 29/3/2019 | 1,786,365.00 | 803,863.80 | 982,500.20 |
| 50446 | | MESA DE CENTRO | 8/1/2020 | 9/5/2019 | 5,605.00 | 1,214.20 | 4,389.80 |
| 50447 | | MESA LATERAL | 8/1/2020 | 9/5/2019 | 4,401.40 | 953.42 | 3,446.98 |
| SubTotal: VICE MINISTERIO DE EXTENSION | | | | | 29,587,859.31 | 28,006,900.87 | 1,581,060.44 |
| 898 | | ABANICO DE PEDESTAL | 11/1/2011 | 29/11/2010 | 3,950.00 | 3,950.00 | 1.00 |
| 899 | | ABANICO DE PEDESTAL | 11/1/2011 | 29/11/2010 | 3,950.00 | 3,950.00 | 1.00 |
| 7885 | | ABANICO DE PEDESTAL | 9/3/2011 | 10/8/2011 | 4,234.00 | 4,198.62 | 35.38 |
| 7886 | | ABANICO DE PEDESTAL | 9/3/2011 | 10/8/2011 | 4,234.00 | 4,198.62 | 35.38 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7887 | | ABANICO DE PEDESTAL | 9/3/2011 | 10/8/2011 | 4,234.00 | 4,198.62 | 35.38 |
| 13974 | | ABANICO DE PEDESTAL | 9/3/2011 | 10/8/2011 | 4,234.00 | 4,198.62 | 35.38 |
| 13975 | | ABANICO DE PEDESTAL | 9/3/2011 | 10/8/2011 | 4,234.00 | 4,198.62 | 35.38 |
| 29815 | | ABANICO DE TECHO | 1/11/2017 | 27/9/2017 | 2,001.65 | 750.24 | 1,250.41 |
| 29816 | | ABANICO DE TECHO | 1/11/2017 | 27/9/2017 | 2,001.65 | 750.24 | 1,250.41 |
| 30100 | | ABANICO PEDESTAL | 1/11/2017 | 27/9/2017 | 2,022.14 | 757.93 | 1,263.21 |
| 30031 | | ABANICO PEDESTAL | 1/11/2017 | 27/9/2017 | 2,022.14 | 757.93 | 1,263.21 |
| 30032 | | ABANICO PEDESTAL | 1/11/2017 | 27/9/2017 | 2,022.14 | 757.93 | 1,263.21 |
| 49180 | | AIRE ACONDICIONADO DE 25 TONELADA | 6/5/2019 | 1/3/2019 | 1,430,434.00 | 333,767.70 | 1,096,665.30 |
| 44784 | | ARCHIVO | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44785 | | ARCHIVO | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44786 | | ARCHIVO | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 44787 | | ARCHIVO | 12/11/2018 | 29/10/2018 | 5,625.00 | 1,499.73 | 4,124.27 |
| 480 | | ARCHIVO DE METAL | 18/11/2010 | 10/8/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 481 | | ARCHIVO DE METAL | 18/11/2010 | 10/8/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 482 | | ARCHIVO DE METAL | 18/11/2010 | 10/8/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 483 | | ARCHIVO DE METAL | 18/11/2010 | 10/8/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 484 | | ARCHIVO DE METAL | 18/11/2010 | 10/8/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 485 | | ARCHIVO DE METAL | 18/11/2010 | 10/8/2010 | 8,352.00 | 8,352.00 | 1.00 |
| 486 | | ARCHIVO DE METAL DE 2 GAVETAS | 18/11/2010 | 10/8/2010 | 5,336.00 | 5,336.00 | 1.00 |
| 487 | | ARCHIVO DE METAL DE 2 GAVETAS | 18/11/2010 | 10/8/2010 | 5,336.00 | 5,336.00 | 1.00 |
| 30850 | | ARCHIVO DE METAL 4 GAVETAS | 5/6/2018 | 7/5/2018 | 9,723.67 | 3,078.84 | 6,643.83 |
| 30851 | | ARCHIVO DE METAL 4 GAVETAS | 5/6/2018 | 7/5/2018 | 9,723.67 | 3,078.84 | 6,643.83 |
| 30849 | | ARMARIO DE METAL | 5/6/2018 | 7/5/2018 | 10,124.59 | 3,205.80 | 6,917.79 |
| 1589 | | ARMARIO DE METAL 36X18X72 | 7/6/2011 | 10/6/2011 | 11,344.80 | 11,344.80 | 1.00 |
| 14124 | | BEBEDERO | 7/6/2011 | 15/3/2012 | 5,881.20 | 5,487.47 | 393.73 |
| 25020 | | BEBEDERO | 10/2/2017 | 9/2/2017 | 7,847.00 | 3,465.31 | 4,380.69 |
| 1873 | | CAMARA | 29/6/2010 | 23/9/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 1874 | | CAMARA | 29/6/2010 | 23/9/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 1875 | | CAMARA | 29/6/2010 | 23/9/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 1876 | | CAMARA | 29/6/2010 | 23/9/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 1877 | | CAMARA | 29/6/2010 | 23/9/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 1878 | | CAMARA | 29/6/2010 | 23/9/2011 | 5,742.00 | 5,742.00 | 1.00 |
| 5745 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5746 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5747 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5748 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 2127 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 27/12/2011 | 1,588,620.00 | 1,588,620.00 | 1.00 |
| 2128 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2129 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 2130 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 2131 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 2132 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 2133 | | CAMIONETA DOBLE CABINA 4X4 | 7/6/2011 | 30/12/2011 | 1,127,100.00 | 1,127,100.00 | 1.00 |
| 23341 | | COMPRESOR DE AIRE | 4/8/2016 | 15/8/2016 | 163,117.30 | 80,198.85 | 82,917.45 |
| 23340 | | COMPRESOR DE AIRE | 4/8/2016 | 15/8/2016 | 163,117.30 | 80,198.85 | 82,917.45 |
| 29669 | | CPU | 13/6/2018 | 7/6/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 24321 | | CPU | 13/6/2018 | 7/6/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 24322 | | CPU | 13/6/2018 | 7/6/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 24323 | | CPU | 13/6/2018 | 7/6/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 24280 | | CPU | 13/6/2018 | 7/6/2018 | 60,000.00 | 59,999.00 | 1.00 |
| 7638 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7641 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7637 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7640 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7639 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 7642 | | CPU | 18/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 1636 | | CPU | 18/3/2011 | 15/6/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1637 | | CPU | 18/3/2011 | 19/6/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1638 | | CPU | 18/3/2011 | 19/6/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1639 | | CPU | 18/3/2011 | 19/6/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1640 | | CPU | 18/3/2011 | 19/6/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 1641 | | CPU | 18/3/2011 | 19/6/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 7636 | | ESCANER | 18/3/2011 | 4/7/2011 | 6,200.00 | 6,200.00 | 1.00 |
| 44780 | | ESCRITORIO | 12/11/2018 | 29/10/2018 | 8,400.00 | 2,239.73 | 6,159.27 |
| 44781 | | ESCRITORIO | 12/11/2018 | 29/10/2018 | 8,400.00 | 2,239.73 | 6,159.27 |
| 44782 | | ESCRITORIO | 12/11/2018 | 29/10/2018 | 8,400.00 | 2,239.73 | 6,159.27 |
| 44783 | | ESCRITORIO | 12/11/2018 | 29/10/2018 | 8,400.00 | 2,239.73 | 6,159.27 |
| 7529 | | ESCRITORIO C/MODULO DE 2 GAVETAS, M | 9/3/2011 | 3/1/2011 | 38,355.40 | 38,355.40 | 1.00 |
| 34224 | | ESTUFA | 7/6/2018 | 14/5/2018 | 2,832.00 | 896.48 | 1,934.52 |
| 32777 | | FOTOCOPIADORA | 4/12/2018 | 14/11/2018 | 123,310.00 | 32,882.40 | 90,426.60 |
| 15395 | | FOTOCOPIADORA | 5/2/2013 | 19/3/2013 | 245,440.00 | 202,667.28 | 42,772.72 |
| 7813 | | HIDROLAVADORA INDUSTRIAL | 10/2/2017 | 9/2/2017 | 34,928.00 | 15,426.09 | 19,500.91 |
| 32776 | | IMPRESORA | 4/12/2018 | 14/11/2018 | 26,624.00 | 23,664.89 | 2,958.11 |
| 16241 | | IMPRESORA | 8/11/2013 | 26/6/2013 | 4,980.46 | 4,980.46 | 1.00 |
| 27837 | | MESA COMPUTADORA | 11/3/2019 | 15/1/2019 | 3,186.00 | 796.25 | 2,388.75 |
| 7530 | | MESA DE CENTRO DE METAL C/TOPE DE C | 9/3/2011 | 3/1/2011 | 4,141.20 | 4,141.20 | 1.00 |
| 34225 | | MICROONDA | 7/6/2018 | 14/5/2018 | 7,345.50 | 2,325.76 | 5,018.74 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 30025 | | MICROONDAS | 13/9/2017 | 12/9/2017 | 10,236.50 | 3,923.61 | 6,311.89 |
| 24302 | | MONITOR | 13/6/2018 | 7/6/2018 | 5,932.50 | 5,931.50 | 1.00 |
| 24303 | | MONITOR | 13/6/2018 | 7/6/2018 | 5,932.50 | 5,931.50 | 1.00 |
| 24304 | | MONITOR | 13/6/2018 | 7/6/2018 | 5,932.50 | 5,931.50 | 1.00 |
| 24305 | | MONITOR | 13/6/2018 | 7/6/2018 | 5,932.50 | 5,931.50 | 1.00 |
| 24306 | | MONITOR | 13/6/2018 | 7/6/2018 | 5,932.50 | 5,931.50 | 1.00 |
| 7632 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7635 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7631 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,206.00 | 6,206.00 | 1.00 |
| 7630 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7633 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 7634 | | MONITOR | 18/3/2011 | 4/7/2011 | 6,960.00 | 6,960.00 | 1.00 |
| 1642 | | MONITOR DE 19 | 18/3/2011 | 19/6/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1643 | | MONITOR DE 19 | 18/3/2011 | 19/6/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1644 | | MONITOR DE 19 | 18/3/2011 | 19/6/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1645 | | MONITOR DE 19 | 18/3/2011 | 19/6/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1646 | | MONITOR DE 19 | 18/3/2011 | 19/6/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 1647 | | MONITOR DE 19 | 18/3/2011 | 19/6/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 2049 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2050 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2051 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2052 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2053 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2054 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2055 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2056 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2057 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2058 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2059 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2060 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2061 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2062 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2063 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2064 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2065 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2066 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2067 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2068 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2069 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |

MINISTERIO DE AGRICULTURA**Reporte General de Activos Por Rango de Fecha**

Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2070 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2071 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2072 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2073 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2074 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2075 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2076 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2077 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2078 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2079 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2080 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2081 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2082 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2083 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2084 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2085 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 30000 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2087 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2088 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2089 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2090 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2091 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2092 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2093 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2094 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2095 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2096 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2097 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2098 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2099 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2100 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2101 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2102 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2103 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2104 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2105 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2106 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2107 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2108 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2109 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2110 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2111 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2112 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2113 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2114 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2115 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2116 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2117 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2118 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2119 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2120 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2121 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2122 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2123 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2124 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2125 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 2126 | | MOTOCICLETA | 7/6/2011 | 30/12/2011 | 175,421.00 | 175,421.00 | 1.00 |
| 14125 | | NEVERA EJECUTIVA | 7/6/2011 | 15/3/2012 | 9,593.20 | 8,950.96 | 642.24 |
| 25021 | | NEVERA EJECUTIVA | 10/2/2017 | 9/2/2017 | 13,027.20 | 5,753.23 | 7,272.97 |
| 21950 | | NEVERA EJECUTIVA | 21/4/2016 | 7/4/2016 | 7,231.25 | 3,795.88 | 3,434.37 |
| 44662 | | PODIUM | 2/1/2019 | 27/12/2018 | 22,302.00 | 5,575.25 | 16,725.75 |
| 1648 | | SCANNER | 18/3/2011 | 19/6/2011 | 5,730.40 | 5,730.40 | 1.00 |
| 16122 | | SILLA SECRETARIAL | 22/6/2010 | 6/3/2012 | 4,899.84 | 4,572.79 | 327.05 |
| 44788 | | SILLA SECRETARIAL | 12/11/2018 | 29/10/2018 | 9,396.00 | 2,505.33 | 6,889.67 |
| 44789 | | SILLA SECRETARIAL | 12/11/2018 | 29/10/2018 | 9,396.00 | 2,505.33 | 6,889.67 |
| 44790 | | SILLA SECRETARIAL | 12/11/2018 | 29/10/2018 | 9,396.00 | 2,505.33 | 6,889.67 |
| 44791 | | SILLA SECRETARIAL | 12/11/2018 | 29/10/2018 | 9,396.00 | 2,505.33 | 6,889.67 |
| 490 | | SILLA SECRETARIAL RECLINABLE, S/BRA | 18/11/2010 | 10/8/2010 | 2,668.00 | 2,668.00 | 1.00 |
| 491 | | SILLA SECRETARIAL RECLINABLE, S/BRA | 18/11/2010 | 10/8/2010 | 2,668.00 | 2,668.00 | 1.00 |
| 14127 | | SILLA TELA C/BRAZOS | 22/6/2010 | 6/3/2012 | 4,899.84 | 4,572.79 | 327.05 |
| 333 | | SILLON | 7/7/2010 | 8/4/2010 | 14,152.00 | 14,152.00 | 1.00 |
| 413 | | SILLON EJECUTIVO EN PIEL | 25/6/2010 | 7/7/2010 | 14,152.00 | 14,152.00 | 1.00 |
| 16123 | | SILLON EJECUTIVO EN TELA | 22/6/2010 | 6/3/2012 | 3,804.80 | 3,550.84 | 253.96 |
| 44792 | | SILLON SEMI EJECUTIVO | 12/11/2018 | 29/10/2018 | 5,292.01 | 1,410.93 | 3,880.08 |
| 44796 | | SILLON SEMI EJECUTIVO | 12/11/2018 | 29/10/2018 | 5,659.00 | 1,508.80 | 4,149.20 |
| 488 | | SILLON SEMI EJECUTIVO EN PIEL | 18/11/2010 | 10/8/2010 | 6,496.00 | 6,496.00 | 1.00 |
| 489 | | SILLON SEMI EJECUTIVO EN PIEL | 18/11/2010 | 10/8/2010 | 6,496.00 | 6,496.00 | 1.00 |
| 369 | | SOFA EN PIEL | 4/11/2010 | 22/9/2010 | 25,438.80 | 25,438.80 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 370 | | SOFA EN PIEL | 4/11/2010 | 22/9/2010 | 25,438.80 | 25,438.80 | 1.00 |
| 371 | | SOFA EN PIEL | 4/11/2010 | 22/9/2010 | 25,438.80 | 25,438.80 | 1.00 |
| 8066 | | SOFAS (JUEGO DE SALA PARA RECEPCION | 9/3/2011 | 20/6/2012 | 70,528.00 | 63,502.91 | 7,025.09 |
| 15265 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 16259 | | UPS | 21/10/2013 | 5/4/2013 | 1,817.20 | 1,498.91 | 318.29 |
| 16258 | | UPS | 21/10/2013 | 5/4/2013 | 1,817.20 | 1,498.91 | 318.29 |
| 20520 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20521 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| SubTotal: VICE MINISTERIO DE PLANIFICACION | | | | | 12,256,383.79 | 9,867,141.49 | 2,389,132.30 |
| 15 | | AIRE ACONDICIONADO | 22/12/2009 | 13/10/2009 | 142,241.38 | 142,241.38 | 1.00 |
| 23490 | | ARCHIVO | 21/3/2017 | 28/2/2017 | 16,908.96 | 7,326.78 | 9,581.18 |
| 24522 | | ARCHIVO 4 GAVETAS | 21/4/2017 | 12/5/2017 | 7,103.60 | 2,959.42 | 4,143.19 |
| 42747 | | ARCHIVO 4 GAVETAS | 16/1/2018 | 4/1/2018 | 7,434.00 | 2,601.55 | 4,831.45 |
| 7296 | | ARCHIVO HORIZONTAL METAL DE 3 GAVET | 9/3/2011 | 17/1/2011 | 18,406.88 | 18,406.88 | 1.00 |
| 7298 | | ARCHIVO VERTICAL, METAL 4 GAVETAS | 9/3/2011 | 17/1/2011 | 16,115.60 | 16,115.60 | 1.00 |
| 7506 | | ARCHIVO VERTICAL, METAL 4 GAVETAS | 9/3/2011 | 17/1/2011 | 16,115.60 | 16,115.60 | 1.00 |
| 1604 | | ARMARIO DE METAL 30X42X18 | 7/6/2011 | 10/6/2011 | 11,344.80 | 11,344.80 | 1.00 |
| 7399 | | CAMIONETA | 10/2/2017 | 26/12/2016 | 1,354,300.00 | 1,218,869.10 | 135,429.90 |
| 5754 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5755 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 5756 | | CAMIONETA | 14/12/2015 | 17/9/2015 | 988,785.00 | 988,784.00 | 1.00 |
| 293 | | CANDADO | 2/7/2010 | 24/6/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 294 | | CANDADO | 2/7/2010 | 24/6/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 296 | | CANDADO | 2/7/2010 | 24/6/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 18307 | | COMPRESOR DE AIRE | 3/11/2014 | 16/4/2014 | 91,140.84 | 65,316.88 | 25,822.96 |
| 297 | | COMPUTADORA | 2/7/2010 | 24/6/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 298 | | COMPUTADORA | 2/7/2010 | 24/6/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 295 | | COMPUTADORA | 2/7/2010 | 24/6/2010 | 39,788.00 | 39,788.00 | 1.00 |
| 7568 | | CPU | 18/3/2011 | 31/3/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 7572 | | CPU | 18/3/2011 | 31/3/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 7570 | | CPU | 18/3/2011 | 31/3/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 7540 | | CPU | 18/3/2011 | 31/3/2011 | 30,677.36 | 30,677.36 | 1.00 |
| 7668 | | CPU | 9/3/2011 | 4/7/2011 | 28,768.00 | 28,768.00 | 1.00 |
| 17449 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 15385 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 15386 | | CPU | 24/10/2013 | 15/5/2013 | 6,371.99 | 6,371.99 | 1.00 |
| 21483 | | CPU | 8/9/2015 | 19/8/2015 | 40,000.00 | 39,999.00 | 1.00 |
| 21484 | | CPU | 8/9/2015 | 19/8/2015 | 40,000.00 | 39,999.00 | 1.00 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 16179 | | ESCANER | 5/2/2013 | 8/1/2013 | 23,147.40 | 23,147.40 | 1.00 |
| 20365 | | ESCRITORIO | 9/12/2015 | 14/10/2015 | 18,290.00 | 10,516.17 | 7,772.83 |
| 23126 | | ESCRITORIO | 22/12/2015 | 14/12/2015 | 17,523.00 | 9,783.11 | 7,738.89 |
| 23127 | | ESCRITORIO | 22/12/2015 | 14/12/2015 | 17,523.00 | 9,783.11 | 7,738.89 |
| 23489 | | ESCRITORIO | 21/3/2017 | 28/2/2017 | 13,770.85 | 5,966.93 | 7,802.92 |
| 50451 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 3,422.00 | 741.22 | 2,679.78 |
| 50473 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 3,422.00 | 741.22 | 2,679.78 |
| 50474 | | ESCRITORIO | 8/1/2020 | 9/5/2019 | 3,422.00 | 741.22 | 2,679.78 |
| 27817 | | ESCRITORIO | 11/12/2019 | 6/8/2019 | 33,205.20 | 6,364.14 | 26,840.06 |
| 27818 | | ESCRITORIO | 11/12/2019 | 6/8/2019 | 8,982.75 | 1,721.50 | 7,260.25 |
| 27819 | | ESCRITORIO | 11/12/2019 | 6/8/2019 | 8,982.75 | 1,721.50 | 7,260.25 |
| 23560 | | ESTACION MODULAR | 13/9/2017 | 12/9/2017 | 36,462.00 | 13,976.71 | 22,484.29 |
| 23561 | | ESTACION MODULAR | 13/9/2017 | 12/9/2017 | 36,462.00 | 13,976.71 | 22,484.29 |
| 23562 | | ESTACION MODULAR | 13/9/2017 | 12/9/2017 | 36,462.00 | 13,976.71 | 22,484.29 |
| 23563 | | ESTACION MODULAR | 13/9/2017 | 12/9/2017 | 36,462.00 | 13,976.71 | 22,484.29 |
| 15288 | | FAX | 3/1/2013 | 13/12/2012 | 4,060.00 | 3,482.78 | 577.22 |
| 6419 | | FAX | 9/11/2010 | 26/8/2010 | 8,120.00 | 8,120.00 | 1.00 |
| 34144 | | FOTOCOPIADORA | 5/6/2018 | 30/5/2018 | 193,284.00 | 59,595.59 | 133,687.41 |
| 16988 | | FOTOCOPIADORA MULTIFUNCIONAL | 17/9/2014 | 10/9/2013 | 99,318.84 | 77,798.97 | 21,518.87 |
| 16225 | | GUILLOTINA | 5/2/2013 | 2/1/2013 | 4,449.30 | 3,781.66 | 667.64 |
| 17907 | | IMPRESORA | 5/11/2014 | 10/2/2014 | 9,205.00 | 9,204.00 | 1.00 |
| 17906 | | IMPRESORA | 5/11/2014 | 10/2/2014 | 9,205.00 | 9,204.00 | 1.00 |
| 5991 | | IMPRESORA | 2/7/2010 | 24/6/2010 | 5,220.00 | 5,220.00 | 1.00 |
| 6401 | | IMPRESORA | 7/6/2011 | 28/7/2011 | 9,280.00 | 9,280.00 | 1.00 |
| 14177 | | IMPRESORA | 18/3/2011 | 14/3/2012 | 4,067.89 | 4,067.89 | 1.00 |
| 30846 | | IMPRESORA | 7/6/2018 | 10/5/2018 | 44,250.00 | 44,249.00 | 1.00 |
| 21457 | | IMPRESORA | 8/9/2015 | 6/8/2015 | 42,480.00 | 42,479.00 | 1.00 |
| 10861 | | JEEP | 28/6/2019 | 29/3/2019 | 1,786,365.00 | 803,863.80 | 982,500.20 |
| 25070 | | JUEGO DE SOFA | 10/3/2017 | 13/2/2017 | 39,905.71 | 17,624.58 | 22,280.13 |
| 21120 | | LAPTO | 10/4/2017 | 11/4/2016 | 59,354.00 | 59,353.00 | 1.00 |
| 21121 | | LAPTO | 10/4/2017 | 11/4/2016 | 59,354.00 | 59,353.00 | 1.00 |
| 22142 | | LAPTO | 10/4/2017 | 11/4/2016 | 59,354.00 | 59,353.00 | 1.00 |
| 22249 | | LAPTO | 10/4/2017 | 11/4/2016 | 59,354.00 | 59,353.00 | 1.00 |
| 22250 | | LAPTO | 10/4/2017 | 11/4/2016 | 59,354.00 | 59,353.00 | 1.00 |
| 21122 | | LAPTO | 10/4/2017 | 11/4/2016 | 59,354.00 | 59,353.00 | 1.00 |
| 21486 | | LAPTO | 29/9/2015 | 17/9/2015 | 63,950.01 | 63,949.01 | 1.00 |
| 21485 | | LAPTO | 29/9/2015 | 17/9/2015 | 63,950.00 | 63,949.00 | 1.00 |
| 30848 | | LAPTOP | 7/6/2018 | 10/5/2018 | 68,735.00 | 68,734.00 | 1.00 |
| 6788 | | LAPTOP | 8/3/2011 | 21/2/2011 | 38,512.00 | 38,512.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 18542 | | LAPTOP C/ BULTO | 5/11/2014 | 14/5/2014 | 74,300.00 | 74,299.00 | 1.00 |
| 18543 | | LAPTOP C/ BULTO | 5/11/2014 | 14/5/2014 | 74,300.00 | 74,299.00 | 1.00 |
| 23314 | | LAPTOP CON SU BULTO | 4/8/2016 | 19/7/2016 | 54,162.00 | 54,161.00 | 1.00 |
| 16224 | | MAQUINA ENCUADERNADORA | 5/2/2013 | 2/1/2013 | 10,601.71 | 9,010.87 | 1,590.84 |
| 41731 | | MAQUINA SUMADORA | 16/1/2018 | 28/12/2017 | 2,950.00 | 1,032.15 | 1,916.85 |
| 24726 | | MESA | 4/5/2017 | 28/4/2017 | 4,416.29 | 1,839.70 | 2,575.59 |
| 25062 | | MESA DE CENTRO | 10/3/2017 | 13/2/2017 | 7,359.66 | 3,250.07 | 4,108.59 |
| 23554 | | MESA DE CENTRO | 13/9/2017 | 12/9/2017 | 6,490.00 | 2,487.45 | 4,001.55 |
| 7518 | | MESA DE CENTRO EN NIQUEL Y CRISTAL | 9/3/2011 | 17/1/2011 | 7,052.80 | 7,052.80 | 1.00 |
| 25063 | | MESA DE CONFERENCIA | 10/3/2017 | 13/2/2017 | 27,517.60 | 12,153.17 | 15,363.44 |
| 24513 | | MESA DE CONFERENCIA | 21/4/2017 | 12/5/2017 | 8,507.80 | 3,544.50 | 4,962.30 |
| 23488 | | MESA LATERAL | 21/3/2017 | 28/2/2017 | 7,686.05 | 3,330.18 | 4,354.87 |
| 21479 | | MONITOR | 8/9/2015 | 19/8/2015 | 11,328.00 | 11,327.00 | 1.00 |
| 21480 | | MONITOR | 8/9/2015 | 19/8/2015 | 11,328.00 | 11,327.00 | 1.00 |
| 21481 | | MONITOR | 8/9/2015 | 19/8/2015 | 6,610.00 | 6,609.00 | 1.00 |
| 21482 | | MONITOR | 8/9/2015 | 19/8/2015 | 6,610.00 | 6,609.00 | 1.00 |
| 17448 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 7569 | | MONITOR DE 19 | 18/3/2011 | 31/3/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 7573 | | MONITOR DE 19 | 18/3/2011 | 31/3/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 7571 | | MONITOR DE 19 | 18/3/2011 | 31/3/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 7539 | | MONITOR DE 19 | 18/3/2011 | 31/3/2011 | 5,916.00 | 5,916.00 | 1.00 |
| 8466 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8467 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8468 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8469 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8470 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8471 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8472 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8473 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8474 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8475 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8476 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8477 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8478 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8479 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8480 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8481 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8482 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8483 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 8484 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8485 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8486 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8487 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8488 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8489 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8490 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8491 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8492 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8493 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8494 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8495 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8496 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8497 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8498 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8499 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 84500 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8500 | | MOTOCICLETA | 28/12/2017 | 29/3/2017 | 68,657.50 | 58,358.03 | 10,298.48 |
| 8663 | | MOTOCICLETA | 16/4/2018 | 4/10/2017 | 69,237.50 | 51,927.37 | 17,309.13 |
| 8664 | | MOTOCICLETA | 16/4/2018 | 4/10/2017 | 69,237.50 | 51,927.37 | 17,309.13 |
| 8665 | | MOTOCICLETA | 16/4/2018 | 4/10/2017 | 69,237.50 | 51,927.37 | 17,309.13 |
| 8666 | | MOTOCICLETA | 16/4/2018 | 4/10/2017 | 69,237.50 | 51,927.37 | 17,309.13 |
| 8667 | | MOTOCICLETA | 16/4/2018 | 4/10/2017 | 69,237.50 | 51,927.37 | 17,309.13 |
| 8668 | | MOTOCICLETA | 16/4/2018 | 4/10/2017 | 69,237.50 | 51,927.37 | 17,309.13 |
| 30847 | | PROYECTOR | 7/6/2018 | 10/5/2018 | 64,699.40 | 40,975.65 | 23,722.75 |
| 50452 | | SET DE SILLA | 8/1/2020 | 9/5/2019 | 6,572.60 | 1,423.85 | 5,147.75 |
| 25064 | | SILLA CONFERENCIA | 10/3/2017 | 13/2/2017 | 11,214.72 | 4,952.72 | 6,261.00 |
| 25065 | | SILLA CONFERENCIA | 10/3/2017 | 13/2/2017 | 11,214.72 | 4,952.72 | 6,261.00 |
| 25066 | | SILLA CONFERENCIA | 10/3/2017 | 13/2/2017 | 11,214.72 | 4,952.72 | 6,261.00 |
| 25067 | | SILLA CONFERENCIA | 10/3/2017 | 13/2/2017 | 11,214.72 | 4,952.72 | 6,261.00 |
| 25068 | | SILLA CONFERENCIA | 10/3/2017 | 13/2/2017 | 11,214.72 | 4,952.72 | 6,261.00 |
| 25069 | | SILLA CONFERENCIA | 10/3/2017 | 13/2/2017 | 11,214.72 | 4,952.72 | 6,261.00 |
| 23491 | | SILLA DE VISITA | 21/3/2017 | 28/2/2017 | 4,883.85 | 2,115.90 | 2,766.95 |
| 23492 | | SILLA DE VISITA | 21/3/2017 | 28/2/2017 | 4,883.85 | 2,115.90 | 2,766.95 |
| 25056 | | SILLA PRESIDENCIAL | 10/3/2017 | 13/2/2017 | 8,865.34 | 3,915.08 | 4,949.26 |
| 25057 | | SILLA SECRETARIAL | 10/3/2017 | 13/2/2017 | 4,848.03 | 2,140.77 | 2,706.26 |
| 25058 | | SILLA SECRETARIAL | 10/3/2017 | 13/2/2017 | 4,848.03 | 2,140.77 | 2,706.26 |
| 25059 | | SILLA SECRETARIAL | 10/3/2017 | 13/2/2017 | 4,848.03 | 2,140.77 | 2,706.26 |
| 25060 | | SILLA SECRETARIAL | 10/3/2017 | 13/2/2017 | 6,165.50 | 2,722.65 | 3,441.85 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 25061 | | SILLA SECRETARIAL | 10/3/2017 | 13/2/2017 | 6,165.50 | 2,722.65 | 3,441.85 |
| 25569 | | SILLA SECRETARIAL | 4/5/2017 | 28/4/2017 | 4,726.14 | 1,968.81 | 2,756.34 |
| 25570 | | SILLA SECRETARIAL | 4/5/2017 | 28/4/2017 | 4,726.14 | 1,968.81 | 2,756.34 |
| 25563 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 2,297.58 | 956.91 | 1,339.68 |
| 25564 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 2,297.58 | 956.91 | 1,339.68 |
| 25565 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 2,297.58 | 956.91 | 1,339.68 |
| 25566 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 2,297.58 | 956.91 | 1,339.68 |
| 25561 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 1,652.00 | 687.92 | 963.09 |
| 25562 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 1,652.00 | 687.92 | 963.09 |
| 25582 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 1,652.00 | 687.92 | 963.09 |
| 25583 | | SILLA VISITA | 4/5/2017 | 28/4/2017 | 1,652.00 | 687.92 | 963.09 |
| 27822 | | SILLA VISITA | 11/12/2019 | 6/8/2019 | 4,295.20 | 823.06 | 3,471.15 |
| 27823 | | SILLA VISITA | 11/12/2019 | 6/8/2019 | 4,295.20 | 823.06 | 3,471.15 |
| 24523 | | SILLON SEMI EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24524 | | SILLON SEMI EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24525 | | SILLON SEMI EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24526 | | SILLON SEMI EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24527 | | SILLON SEMI EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24528 | | SILLON SEMI EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24529 | | SILLON EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24530 | | SILLON EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 24531 | | SILLON EJECUTIVO | 21/4/2017 | 12/5/2017 | 8,590.40 | 3,578.92 | 5,010.49 |
| 25567 | | SILLON EJECUTIVO | 4/5/2017 | 28/4/2017 | 11,800.00 | 4,916.25 | 6,882.75 |
| 25568 | | SILLON EJECUTIVO | 4/5/2017 | 28/4/2017 | 11,800.00 | 4,916.25 | 6,882.75 |
| 23496 | | SILLON EJECUTIVO | 21/3/2017 | 28/2/2017 | 17,885.96 | 7,750.15 | 10,134.81 |
| 23493 | | SILLON EJECUTIVO | 21/3/2017 | 28/2/2017 | 13,930.96 | 6,036.32 | 7,893.64 |
| 20364 | | SILLON EJECUTIVO | 9/12/2015 | 14/10/2015 | 10,502.00 | 6,038.07 | 4,462.93 |
| 23557 | | SILLON EJECUTIVO | 13/9/2017 | 12/9/2017 | 12,390.00 | 4,749.11 | 7,639.89 |
| 23558 | | SILLON EJECUTIVO | 13/9/2017 | 12/9/2017 | 12,390.00 | 4,749.11 | 7,639.89 |
| 23559 | | SILLON EJECUTIVO | 13/9/2017 | 12/9/2017 | 12,390.00 | 4,749.11 | 7,639.89 |
| 23564 | | SILLON EJECUTIVO | 13/9/2017 | 12/9/2017 | 12,390.00 | 4,749.11 | 7,639.89 |
| 27842 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27843 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27844 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27845 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27846 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27847 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27848 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27849 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |

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Fecha Registro: 1/1/2009 - 30/6/2021

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 27850 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27851 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27852 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27853 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27854 | | SILLON EJECUTIVO | 11/3/2019 | 8/1/2019 | 7,100.00 | 1,774.75 | 5,324.25 |
| 27820 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 27821 | | SILLON EJECUTIVO | 11/12/2019 | 6/8/2019 | 6,442.80 | 1,234.68 | 5,207.12 |
| 50450 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 10,325.00 | 2,236.87 | 8,087.13 |
| 50471 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 10,325.00 | 2,236.87 | 8,087.13 |
| 50472 | | SILLON EJECUTIVO | 8/1/2020 | 9/5/2019 | 10,325.00 | 2,236.87 | 8,087.13 |
| 1380 | | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011 | 7/4/2011 | 4,408.00 | 4,408.00 | 1.00 |
| 1662 | | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011 | 30/5/2011 | 17,168.00 | 17,168.00 | 1.00 |
| 7297 | | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011 | 17/1/2011 | 15,371.20 | 15,371.20 | 1.00 |
| 7517 | | SILLON EJECUTIVO EN PIEL COLOR NEGR | 9/3/2011 | 17/1/2011 | 15,371.20 | 15,371.20 | 1.00 |
| 23555 | | SOFA 2 PLAZAS | 13/9/2017 | 12/9/2017 | 18,880.00 | 7,236.95 | 11,642.05 |
| 7521 | | SOFA EN PIEL P/1 PERSONAS, COLOR NE | 9/3/2011 | 17/1/2011 | 30,595.00 | 30,595.00 | 1.00 |
| 7520 | | SOFA EN PIEL P/2 PERSONAS, COLOR NE | 9/3/2011 | 17/1/2011 | 46,347.80 | 46,347.80 | 1.00 |
| 7519 | | SOFA EN PIEL P/3 PERSONAS, COLOR NE | 9/3/2011 | 17/1/2011 | 54,717.20 | 54,717.20 | 1.00 |
| 23494 | | TABURETE | 21/3/2017 | 28/2/2017 | 13,173.57 | 5,708.11 | 7,464.46 |
| 23495 | | TABURETE | 21/3/2017 | 28/2/2017 | 13,173.57 | 5,708.11 | 7,464.46 |
| 32270 | | TELEFONO | 3/9/2018 | 14/8/2018 | 3,500.01 | 3,401.81 | 97.20 |
| 32271 | | TELEFONO | 3/9/2018 | 14/8/2018 | 3,500.01 | 3,401.81 | 97.20 |
| 32272 | | TELEFONO | 3/9/2018 | 14/8/2018 | 3,500.01 | 3,401.81 | 97.20 |
| 32273 | | TELEFONO | 3/9/2018 | 14/8/2018 | 3,500.01 | 3,401.81 | 97.20 |
| 32274 | | TELEFONO | 3/9/2018 | 14/8/2018 | 3,500.01 | 3,401.81 | 97.20 |
| 15268 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 15387 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 15388 | | UPS | 24/10/2013 | 15/5/2013 | 1,404.00 | 1,145.66 | 258.34 |
| 21477 | | UPS | 8/9/2015 | 19/8/2015 | 7,316.00 | 4,267.08 | 3,047.92 |
| 21478 | | UPS | 8/9/2015 | 19/8/2015 | 7,316.00 | 4,267.08 | 3,047.92 |
| SubTotal: VICE MINISTERIO FRUTICOLA | | | | | 9,628.00 | 9,628.00 | 1.00 |
| 6787 | | IMPRESORA | 11/3/2011 | 21/2/2011 | 9,628.00 | 9,628.00 | 1.00 |
| SubTotal: VICE MINISTERIO TECNICO ADMINISTRATIVO Y FINANCI | | | | | 9,976,851.11 | 6,828,764.46 | 3,148,039.65 |
| 3572 | | AIRE ACONDICIONADO | 5/12/2013 | 14/6/2010 | 105,803.60 | 105,803.60 | 1.00 |
| 25210 | | AIRE ACONDICIONADO | 13/3/2017 | 2/3/2017 | 444,169.70 | 192,473.10 | 251,695.60 |
| 1683 | | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011 | 3/3/2011 | 759,439.82 | 759,439.82 | 1.00 |
| 1684 | | AIRE ACONDICIONADO DE 25 TONELADAS | 7/6/2011 | 3/3/2011 | 759,439.82 | 759,439.82 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 20526 | | ARCHIVO | 3/7/2015 | 9/6/2015 | 3,914.00 | 2,380.41 | 1,532.59 |
| 1 | | BEBEDERO | 15/12/2009 | 21/9/2009 | 9,512.00 | 9,512.00 | 1.00 |
| 19943 | | BEBEDERO | 3/6/2016 | 1/6/2016 | 12,256.31 | 6,229.78 | 6,025.53 |
| 249 | | CALCULADORA | 28/6/2010 | 4/5/2010 | 2,668.00 | 2,668.00 | 1.00 |
| 250 | | CALCULADORA | 28/6/2010 | 4/5/2010 | 2,668.00 | 2,668.00 | 1.00 |
| 251 | | CALCULADORA | 28/6/2010 | 4/5/2010 | 2,668.00 | 2,668.00 | 1.00 |
| 8907 | | CAMIONETA | 5/6/2018 | 17/5/2018 | 1,808,487.40 | 1,115,233.28 | 693,253.12 |
| 8908 | | CAMIONETA | 5/6/2018 | 17/5/2018 | 1,762,242.60 | 1,086,715.65 | 675,525.95 |
| 282 | | CANDADO | 1/7/2010 | 21/5/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 283 | | CANDADO | 1/7/2010 | 21/5/2010 | 3,288.60 | 3,288.60 | 1.00 |
| 31957 | | CARRITO DE CARGA | 19/12/2017 | 11/12/2017 | 35,522.91 | 12,728.68 | 22,793.23 |
| 48263 | | COMPRESOR DE AIRE | 2/12/2020 | 10/9/2020 | 75,520.00 | 6,293.25 | 69,225.75 |
| 48264 | | COMPRESOR DE AIRE | 2/12/2020 | 10/9/2020 | 75,520.00 | 6,293.25 | 69,225.75 |
| 16186 | | COMPRESOR DE AIRE (Semi Ermetico c/ | 5/2/2013 | 16/1/2013 | 166,344.00 | 140,127.14 | 26,216.86 |
| 278 | | COMPUTADORA | 1/7/2010 | 21/5/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 279 | | COMPUTADORA | 1/7/2010 | 21/5/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 225 | | COMPUTADORA | 19/4/2010 | 25/3/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 4727 | | COMPUTADORA | 8/4/2010 | 25/3/2010 | 33,002.00 | 33,002.00 | 1.00 |
| 19552 | | COUNTER | 15/4/2015 | 1/4/2015 | 53,300.00 | 33,311.87 | 19,987.13 |
| 16430 | | CPU | 13/9/2013 | 19/6/2013 | 32,000.00 | 32,000.00 | 1.00 |
| 17316 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 16681 | | CPU | 7/10/2014 | 4/9/2013 | 31,000.00 | 30,999.00 | 1.00 |
| 16881 | | CPU | 16/10/2014 | 9/10/2013 | 32,642.00 | 32,641.00 | 1.00 |
| 17309 | | CPU | 16/10/2014 | 9/10/2013 | 32,642.00 | 32,641.00 | 1.00 |
| 31955 | | CPU | 5/12/2017 | 6/6/2017 | 54,602.59 | 54,601.59 | 1.00 |
| 30875 | | CPU | 7/6/2018 | 3/5/2018 | 65,000.00 | 64,999.00 | 1.00 |
| 30876 | | CPU | 7/6/2018 | 3/5/2018 | 65,000.00 | 64,999.00 | 1.00 |
| 30877 | | CPU | 7/6/2018 | 3/5/2018 | 65,000.00 | 64,999.00 | 1.00 |
| 23057 | | CPU | 11/12/2015 | 15/10/2015 | 36,005.00 | 36,004.00 | 1.00 |
| 23049 | | CPU | 11/12/2015 | 15/10/2015 | 29,000.00 | 28,999.00 | 1.00 |
| 23054 | | CPU | 11/12/2015 | 15/10/2015 | 29,000.00 | 28,999.00 | 1.00 |
| 23055 | | CPU | 11/12/2015 | 15/10/2015 | 290,000.00 | 289,999.00 | 1.00 |
| 21669 | | CREDENZA | 19/10/2015 | 6/10/2015 | 20,650.00 | 11,873.18 | 8,775.83 |
| 19632 | | EQUIPO DE CONTROL DE ACCESO | 16/4/2015 | 19/3/2015 | 33,216.60 | 33,215.60 | 1.00 |
| 20529 | | ESCRITORIO | 3/7/2015 | 9/6/2015 | 3,913.00 | 2,379.80 | 1,532.20 |
| 20530 | | ESCRITORIO | 3/7/2015 | 9/6/2015 | 3,913.00 | 2,379.80 | 1,532.20 |
| 25221 | | ESCRITORIO | 13/3/2017 | 6/2/2017 | 42,000.00 | 18,549.55 | 23,449.45 |
| 3552 | | ESCRITORIO DE METAL | 24/10/2013 | 10/3/2010 | 11,692.80 | 11,692.80 | 1.00 |
| 243 | | FOTOCOPIADORA | 25/6/2010 | 19/5/2010 | 32,480.00 | 32,480.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7623 | | FOTOCOPIADORA | 1/3/2011 | 26/5/2011 | 375,840.00 | 375,840.00 | 1.00 |
| 23576 | | FOTOCOPIADORA | 2/1/2020 | 2/9/2019 | 421,850.00 | 77,338.98 | 344,510.02 |
| 280 | | IMPRESORA | 1/7/2010 | 21/5/2010 | 5,220.00 | 5,220.00 | 1.00 |
| 19694 | | IMPRESORA | 15/4/2015 | 16/4/2015 | 10,900.00 | 10,899.00 | 1.00 |
| 22002 | | IMPRESORA | 9/12/2015 | 11/9/2015 | 12,154.00 | 12,153.00 | 1.00 |
| 32769 | | IMPRESORA | 4/12/2018 | 14/11/2018 | 26,624.00 | 23,664.89 | 2,958.11 |
| 45235 | | IMPRESORA MULTIFUNCIONAL | 18/10/2017 | 27/10/2017 | 26,550.00 | 26,549.00 | 1.00 |
| 16227 | | INVERSOR DE 3 K Y 4 BATERIAS | 5/2/2013 | 5/2/2013 | 63,858.00 | 53,732.62 | 10,125.38 |
| 19532 | | IPAD | 4/3/2015 | 20/10/2014 | 25,612.35 | 25,611.35 | 1.00 |
| 21526 | | LAPTO | 15/10/2015 | 29/9/2015 | 70,964.62 | 70,963.62 | 1.00 |
| 31954 | | LAPTOP | 5/12/2017 | 6/6/2017 | 75,059.21 | 75,058.21 | 1.00 |
| 3544 | | LAPTOP | 24/10/2013 | 9/12/2010 | 38,512.00 | 38,512.00 | 1.00 |
| 7222 | | LAPTOP | 7/1/2011 | 15/12/2010 | 77,024.00 | 77,024.00 | 1.00 |
| 7523 | | LAPTOP | 7/1/2011 | 15/12/2010 | 77,024.00 | 77,024.00 | 1.00 |
| 63439 | | LAPTOP | 14/6/2021 | 19/5/2021 | 276,961.97 | 7,693.36 | 269,267.61 |
| 48262 | | LAPTOP CON BULTO | 2/12/2020 | 16/11/2020 | 205,702.92 | 39,997.60 | 165,704.32 |
| 23337 | | LAPTOP CON SU BULTO | 4/8/2016 | 3/8/2016 | 38,704.00 | 38,703.00 | 1.00 |
| 23338 | | LAPTOP CON SU BULTO | 4/8/2016 | 3/8/2016 | 38,704.00 | 38,703.00 | 1.00 |
| 25724 | | MAQUINA ENCUADERNADORA | 21/3/2017 | 22/2/2017 | 12,094.00 | 10,480.60 | 1,612.40 |
| 31958 | | MAQUINA SUMADORA | 19/12/2017 | 11/12/2017 | 8,867.02 | 3,176.99 | 5,689.03 |
| 31959 | | MAQUINA SUMADORA | 19/12/2017 | 11/12/2017 | 8,867.02 | 3,176.99 | 5,689.03 |
| 31960 | | MAQUINA SUMADORA | 19/12/2017 | 11/12/2017 | 8,867.02 | 3,176.99 | 5,689.03 |
| 19554 | | MESA CENTRO | 15/4/2015 | 1/4/2015 | 6,800.00 | 4,249.37 | 2,549.63 |
| 16377 | | MESA DE COMPUTADORA TIPO Z | 5/2/2013 | 2/4/2013 | 7,795.20 | 6,431.08 | 1,364.12 |
| 25220 | | MESA DE CONFERENCIA | 13/3/2017 | 6/2/2017 | 32,699.99 | 14,442.05 | 18,256.94 |
| 19556 | | MESA LATERAL | 15/4/2015 | 1/4/2015 | 5,000.00 | 3,124.37 | 1,874.63 |
| 16825 | | MICROONDA | 19/11/2013 | 23/9/2013 | 8,496.00 | 6,589.07 | 1,906.93 |
| 236322 | | MICROONDA | 6/1/2021 | 30/11/2020 | 10,797.00 | 629.77 | 10,166.23 |
| 63440 | | MONITOR | 14/6/2021 | 19/5/2021 | 6,556.47 | 182.10 | 6,373.37 |
| 63441 | | MONITOR | 14/6/2021 | 19/5/2021 | 130,000.00 | 3,611.08 | 126,387.92 |
| 17300 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 17314 | | MONITOR | 16/10/2014 | 9/10/2013 | 5,000.00 | 4,999.00 | 1.00 |
| 17310 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 17315 | | MONITOR | 7/10/2014 | 4/9/2013 | 5,628.14 | 5,627.14 | 1.00 |
| 16429 | | MONITOR | 13/9/2013 | 19/6/2013 | 5,859.00 | 5,859.00 | 1.00 |
| 23051 | | MONITOR | 11/12/2015 | 15/10/2015 | 5,220.00 | 5,219.00 | 1.00 |
| 23052 | | MONITOR | 11/12/2015 | 15/10/2015 | 5,220.00 | 5,219.00 | 1.00 |
| 23053 | | MONITOR | 11/12/2015 | 15/10/2015 | 5,220.00 | 5,219.00 | 1.00 |
| 23058 | | MONITOR | 11/12/2015 | 15/10/2015 | 5,000.00 | 4,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 31956 | | MONITOR | 5/12/2017 | 6/6/2017 | 5,000.00 | 4,999.00 | 1.00 |
| 30878 | | MONITOR | 7/6/2018 | 3/5/2018 | 6,862.00 | 6,861.00 | 1.00 |
| 30879 | | MONITOR | 7/6/2018 | 3/5/2018 | 6,862.00 | 6,861.00 | 1.00 |
| 30880 | | MONITOR | 7/6/2018 | 3/5/2018 | 6,862.00 | 6,861.00 | 1.00 |
| 21455 | | RETORNO | 4/9/2015 | 24/8/2015 | 2,387.91 | 1,392.36 | 994.55 |
| 21461 | | RETORNO | 4/9/2015 | 24/8/2015 | 2,387.91 | 1,392.36 | 994.55 |
| 21462 | | RETORNO | 4/9/2015 | 24/8/2015 | 2,387.91 | 1,392.36 | 994.55 |
| 272 | | SILLA | 1/7/2010 | 6/5/2010 | 2,600.00 | 2,600.00 | 1.00 |
| 273 | | SILLA | 1/7/2010 | 6/5/2010 | 2,600.00 | 2,600.00 | 1.00 |
| 274 | | SILLA | 1/7/2010 | 6/5/2010 | 2,600.00 | 2,600.00 | 1.00 |
| 275 | | SILLA | 1/7/2010 | 6/5/2010 | 2,600.00 | 2,600.00 | 1.00 |
| 276 | | SILLA | 1/7/2010 | 6/5/2010 | 2,600.00 | 2,600.00 | 1.00 |
| 277 | | SILLA | 1/7/2010 | 6/5/2010 | 2,600.00 | 2,600.00 | 1.00 |
| 25206 | | SILLA CONFERENCIA | 13/3/2017 | 6/2/2017 | 10,800.00 | 4,769.55 | 6,029.45 |
| 25207 | | SILLA CONFERENCIA | 13/3/2017 | 6/2/2017 | 10,800.00 | 4,769.55 | 6,029.45 |
| 25208 | | SILLA CONFERENCIA | 13/3/2017 | 6/2/2017 | 10,800.00 | 4,769.55 | 6,029.45 |
| 25209 | | SILLA CONFERENCIA | 13/3/2017 | 6/2/2017 | 10,800.00 | 4,769.55 | 6,029.45 |
| 25211 | | SILLA CONFERENCIA | 13/3/2017 | 6/2/2017 | 10,800.00 | 4,769.55 | 6,029.45 |
| 25212 | | SILLA CONFERENCIA | 13/3/2017 | 6/2/2017 | 10,800.00 | 4,769.55 | 6,029.45 |
| 24399 | | SILLA PARA VISITA | 8/11/2016 | 12/10/2016 | 13,000.00 | 6,174.53 | 6,824.48 |
| 24400 | | SILLA PARA VISITA | 8/11/2016 | 12/10/2016 | 13,000.00 | 6,174.53 | 6,824.48 |
| 21670 | | SILLA PARA VISITA | 19/10/2015 | 6/10/2015 | 10,400.00 | 5,979.42 | 4,419.58 |
| 21671 | | SILLA PARA VISITA | 19/10/2015 | 6/10/2015 | 10,400.00 | 5,979.42 | 4,419.58 |
| 30852 | | SILLA SECRETARIAL | 7/6/2018 | 20/4/2018 | 5,487.00 | 1,737.23 | 3,748.77 |
| 30853 | | SILLA SECRETARIAL | 7/6/2018 | 20/4/2018 | 5,487.00 | 1,737.23 | 3,748.77 |
| 1982 | | SILLA SECRETARIAL | 5/2/2015 | 12/5/2014 | 3,658.00 | 2,620.85 | 1,036.15 |
| 21388 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 5/8/2015 | 7,898.92 | 4,672.94 | 3,224.98 |
| 21389 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 5/8/2015 | 7,898.92 | 4,672.94 | 3,224.98 |
| 21390 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 5/8/2015 | 7,898.92 | 4,672.94 | 3,224.98 |
| 21391 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 5/8/2015 | 7,898.92 | 4,672.94 | 3,224.98 |
| 21392 | | SILLA SECRETARIAL S/BRAZOS | 11/8/2015 | 5/8/2015 | 7,898.92 | 4,672.94 | 3,224.98 |
| 266 | | SILLON | 1/7/2010 | 6/5/2010 | 8,236.00 | 8,236.00 | 1.00 |
| 267 | | SILLON | 1/7/2010 | 6/5/2010 | 8,236.00 | 8,236.00 | 1.00 |
| 268 | | SILLON | 1/7/2010 | 6/5/2010 | 8,236.00 | 8,236.00 | 1.00 |
| 269 | | SILLON | 1/7/2010 | 6/5/2010 | 8,236.00 | 8,236.00 | 1.00 |
| 270 | | SILLON | 1/7/2010 | 6/5/2010 | 8,236.00 | 8,236.00 | 1.00 |
| 271 | | SILLON | 1/7/2010 | 6/5/2010 | 8,236.00 | 8,236.00 | 1.00 |
| 44793 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 12,100.00 | 3,226.40 | 8,872.60 |
| 44794 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 5,292.00 | 1,410.93 | 3,880.07 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 44795 | | SILLON EJECUTIVO | 12/11/2018 | 29/10/2018 | 5,292.00 | 1,410.93 | 3,880.07 |
| 21668 | | SILLON EJECUTIVO | 19/10/2015 | 6/10/2015 | 23,500.00 | 13,511.93 | 9,987.08 |
| 22253 | | SILLON EJECUTIVO | 28/1/2016 | 8/1/2016 | 12,154.00 | 6,684.15 | 5,468.85 |
| 22254 | | SILLON EJECUTIVO | 28/1/2016 | 8/1/2016 | 15,192.50 | 8,355.32 | 6,836.18 |
| 24401 | | SILLON EJECUTIVO | 8/11/2016 | 12/10/2016 | 17,750.00 | 8,430.77 | 9,318.23 |
| 22186 | | SILLON EJECUTIVO | 3/6/2016 | 30/5/2016 | 13,000.00 | 6,607.83 | 6,391.18 |
| 23486 | | SILLON EJECUTIVO | 13/3/2017 | 7/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 23487 | | SILLON EJECUTIVO | 13/3/2017 | 7/3/2017 | 10,800.00 | 4,679.56 | 6,119.44 |
| 25222 | | SILLON EJECUTIVO | 13/3/2017 | 6/2/2017 | 8,000.00 | 3,532.89 | 4,466.11 |
| 16398 | | SILLON EJECUTIVO EN PIEL | 5/2/2013 | 2/4/2013 | 15,192.50 | 12,533.89 | 2,658.61 |
| 19599 | | SOFA 2 PERSONAS | 15/4/2015 | 1/4/2015 | 32,710.00 | 20,443.13 | 12,265.88 |
| 19600 | | SOFA 2 PERSONAS | 15/4/2015 | 1/4/2015 | 32,710.00 | 20,443.13 | 12,265.88 |
| 25733 | | SOFA EN PIEL | 4/4/2017 | 14/2/2017 | 36,000.00 | 15,899.55 | 20,099.45 |
| 25734 | | SOFA EN PIEL | 4/4/2017 | 14/2/2017 | 36,000.00 | 15,899.55 | 20,099.45 |
| 23485 | | SOFA P1 PERSONA | 13/3/2017 | 7/3/2017 | 23,000.00 | 9,966.23 | 13,032.77 |
| 26319 | | SUMADORA | 6/1/2021 | 30/11/2020 | 6,136.00 | 357.88 | 5,777.13 |
| 26320 | | SUMADORA | 6/1/2021 | 30/11/2020 | 6,136.00 | 357.88 | 5,777.13 |
| 26321 | | TOSTADORA | 6/1/2021 | 30/11/2020 | 5,664.00 | 330.34 | 5,332.66 |
| 26317 | | TRITURADORA | 6/1/2021 | 17/11/2020 | 14,274.70 | 832.63 | 13,441.07 |
| 26318 | | TRITURADORA | 6/1/2021 | 17/11/2020 | 14,274.66 | 832.63 | 13,441.03 |
| 15270 | | TRITURADORA DE PAPEL | 13/12/2012 | 20/11/2012 | 7,830.00 | 6,724.62 | 1,105.38 |
| 17317 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 17312 | | UPS | 7/10/2014 | 4/9/2013 | 1,338.00 | 1,047.31 | 289.69 |
| 20502 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20503 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 20504 | | UPS | 7/7/2015 | 28/5/2015 | 1,500.00 | 911.89 | 587.11 |
| 281 | | UPS | 1/7/2010 | 21/5/2010 | 2,088.00 | 2,088.00 | 1.00 |
| 23056 | | UPS | 11/12/2015 | 15/10/2015 | 2,006.00 | 1,152.87 | 852.13 |
| 20450 | | UPS | 9/12/2015 | 11/9/2015 | 2,006.00 | 1,169.58 | 835.42 |
| 22001 | | UPS | 9/12/2015 | 11/9/2015 | 2,006.00 | 1,169.58 | 835.42 |
| 30854 | | UPS | 7/6/2018 | 20/4/2018 | 2,714.00 | 859.12 | 1,853.88 |
| 30855 | | UPS | 7/6/2018 | 20/4/2018 | 2,714.00 | 859.12 | 1,853.88 |
| 30856 | | UPS | 7/6/2018 | 20/4/2018 | 2,714.00 | 859.12 | 1,853.88 |
| 30857 | | UPS | 7/6/2018 | 20/4/2018 | 2,714.00 | 859.12 | 1,853.88 |
| 30858 | | UPS | 7/6/2018 | 20/4/2018 | 2,714.00 | 859.12 | 1,853.88 |
| SubTotal: ZONA ESPAILLAT | | | | | 215,894.29 | 84,554.28 | 131,329.01 |
| 23511 | | AIRE ACONDICIONADO DE 12,000 BTU | 4/8/2017 | 9/8/2017 | 20,650.00 | 8,087.53 | 12,561.48 |
| 23505 | | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017 | 9/8/2017 | 27,907.00 | 10,929.85 | 16,976.15 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|----------------------|----------------------------------|-------------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| 23506 | | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017 | 9/8/2017 | 27,907.00 | 10,929.85 | 16,976.15 |
| 23507 | | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017 | 9/8/2017 | 27,907.00 | 10,929.85 | 16,976.15 |
| 23508 | | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017 | 9/8/2017 | 27,907.00 | 10,929.85 | 16,976.15 |
| 23509 | | AIRE ACONDICIONADO DE 18,000 BTU | 4/8/2017 | 9/8/2017 | 27,907.00 | 10,929.85 | 16,976.15 |
| 23513 | | BEBEDERO | 4/8/2017 | 9/8/2017 | 6,427.77 | 2,517.15 | 3,909.62 |
| 23514 | | ESTUFA DE MESA DE 4 HORNILLAS | 4/8/2017 | 9/8/2017 | 9,684.26 | 3,792.61 | 5,890.65 |
| 23510 | | MICROONDAS | 4/8/2017 | 9/8/2017 | 6,474.66 | 2,535.51 | 3,938.15 |
| 23512 | | NEVERA DE 14 PIES | 4/8/2017 | 9/8/2017 | 29,972.00 | 11,738.64 | 18,232.36 |
| 23515 | | TANQUE DE GAS DE 50 LBS. | 4/8/2017 | 9/8/2017 | 3,150.60 | 1,233.59 | 1,916.01 |