

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| Total General | | | | | 53,035,699.30 | 30,643,848.69 | 22,437,694.52 |
| SubTotal: OBJETAL POR CLASIFICAR | | | | | 8,210.00 | 6,019.93 | 2,189.07 |
| 00994 | | DISPENSADOR WC 901 BEBIDAS 7 1/2 | 11/9/2015 | 11/9/2015 | 8,210.00 | 6,019.93 | 2,189.07 |
| SubTotal: Antigüedades, bienes artísticos y otros objetos de | | | | | 71,793.56 | 0.00 | 71,793.56 |
| 01029 | | CUADRO ENMARCADO UAW1330499 | 28/9/2015 | 28/9/2015 | 5,785.54 | 0.00 | 5,785.54 |
| 01030 | | CUADRO ENMARCADO 1290141 | 28/9/2015 | 28/9/2015 | 9,405.78 | 0.00 | 9,405.78 |
| 01031 | | CUADRO ENMARCADO CWD1330057 | 28/9/2015 | 28/9/2015 | 8,678.90 | 0.00 | 8,678.90 |
| 01032 | | CUADRO ENMARCADO PINTADO EN OLEO | 28/9/2015 | 28/9/2015 | 8,311.92 | 0.00 | 8,311.92 |
| 01033 | | CUADRO ENMARCADO CMA1330978 | 28/9/2015 | 28/9/2015 | 7,826.94 | 0.00 | 7,826.94 |
| 01034 | | CUADRO ENMARCADO UAW1330496 | 28/9/2015 | 28/9/2015 | 5,819.76 | 0.00 | 5,819.76 |
| 01035 | | CUADRO ENMARCADO IAS1331763 | 28/9/2015 | 28/9/2015 | 9,228.78 | 0.00 | 9,228.78 |
| 01036 | | CUADRO ENMARCADO 1290142 | 28/9/2015 | 28/9/2015 | 9,405.78 | 0.00 | 9,405.78 |
| 01037 | | CUADRO ENMARCADO UAW1330486 | 28/9/2015 | 28/9/2015 | 7,330.16 | 0.00 | 7,330.16 |
| SubTotal: Automóviles y camiones | | | | | 9,281,544.92 | 7,843,622.82 | 1,437,920.10 |
| 1833 | | HYUNDAI TUCSON 2WD AÑO 2017. | 14/12/2021 | 27/12/2016 | 520,560.27 | 520,559.27 | 1.00 |
| 2557 | | CHEVROLET TREVERSE 3.6. 2019 | 17/12/2021 | 20/5/2019 | 2,537,500.00 | 1,818,540.95 | 718,958.05 |
| 2556 | | CHEVROLET TRAVERSE 3.6 4X2 | 20/12/2021 | 20/5/2019 | 2,537,500.00 | 1,818,540.95 | 718,958.05 |
| 00916 | | HYUNDAI TUCSON 2WDI AÑO 2015 | 17/11/2014 | 17/11/2014 | 1,228,661.55 | 1,228,660.55 | 1.00 |
| 00917 | | HYUNDAI TUCSON 2WDI AÑO 2015 | 17/11/2014 | 17/11/2014 | 1,228,661.55 | 1,228,660.55 | 1.00 |
| 00918 | | HYUNDAI TUCSON 2WDI AÑO 2015 | 17/11/2014 | 17/11/2014 | 1,228,661.55 | 1,228,660.55 | 1.00 |
| SubTotal: Cámaras fotográficas y de video | | | | | 1,459,728.89 | 801,491.60 | 658,207.29 |
| 02579 | | CAMARA DIGITAL FOTOGRAFICA G7 14-42 | 12/1/2022 | 24/11/2021 | 102,707.85 | 22,253.15 | 80,453.70 |
| 02580 | | CAMARA DIGITAL FOTOGRAFICA G7 14-42 | 12/1/2022 | 24/11/2021 | 102,707.85 | 22,253.15 | 80,453.70 |
| 02581 | | CAMARA DIGITAL FOTOGRAFICA G7 14-42 | 12/1/2022 | 24/11/2021 | 102,707.85 | 22,253.15 | 80,453.70 |
| 01061 | | ANTENA LIBERTY QX | 4/11/2015 | 4/11/2015 | 119,976.50 | 119,975.50 | 1.00 |
| 01062 | | ANTENA LIBERTY QX | 4/11/2015 | 4/11/2015 | 119,976.50 | 119,975.50 | 1.00 |
| 02588 | | CAMARA FOTOGRAFICA | 28/4/2022 | 20/9/2013 | 12,257.84 | 12,256.84 | 1.00 |
| 02590 | | LENTE DE CAMARA 24-70 MM F/2.8 ED S | 3/5/2022 | 23/11/2016 | 166,380.00 | 166,379.00 | 1.00 |
| 02591 | | PANEL DE LUCES | 3/5/2022 | 23/11/2016 | 33,040.00 | 33,039.00 | 1.00 |
| 02589 | | CAMARA PROFESIONAL | 3/5/2022 | 19/9/2016 | 243,434.00 | 243,433.00 | 1.00 |
| 002599 | | FLASH DE CAMARA | 13/7/2022 | 17/6/2022 | 20,650.00 | 2,064.90 | 18,584.10 |
| 00082 | | CAMARA APC NETBOTZ | 4/3/2014 | 4/3/2014 | 20,229.63 | 20,228.63 | 1.00 |
| 00474 | | CAMARA WEB CSM LOGITEC 920 | 1/1/1900 | 16/12/2013 | 5,300.50 | 46.44 | 5,254.06 |

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|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00566 | | CAMARA WEB CSM LOGITEC 920 | 1/1/1900 | 16/12/2013 | 5,300.50 | 46.44 | 5,254.06 |
| 02855 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02856 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02857 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02858 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02859 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02860 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02861 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02862 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02863 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02864 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02865 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02866 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02867 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02868 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02869 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02870 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02871 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02872 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02873 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02874 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02875 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02876 | | CAMARA WEB | 27/12/2022 | 29/11/2022 | 1,897.51 | 31.61 | 1,864.90 |
| 02887 | | CAMARAS WEB | 29/12/2022 | 24/11/2021 | 2,416.66 | 523.39 | 1,892.27 |
| 02888 | | CAMARAS WEB | 29/12/2022 | 24/11/2021 | 25,134.00 | 5,445.48 | 19,687.52 |
| 02889 | | CAMARAS WEB | 29/12/2022 | 24/11/2021 | 25,134.00 | 5,445.48 | 19,687.52 |
| 002792 | | CAMARA | 4/1/2023 | 6/12/2022 | 310,629.99 | 5,177.15 | 305,451.84 |
| SubTotal: Carrocerías y remolques | | | | | 30,846.07 | 11,130.28 | 19,709.79 |
| 1610 | | ESCALERA T/TIJERA FIBRA VIDRIO 14 | 1/8/2016 | 20/4/2016 | 14,426.07 | 4,808.35 | 9,616.72 |
| 00943 | | "ESCALERA T/TIJERA FIBRA DE VIDRIO | 26/6/2015 | 26/6/2015 | 3,658.00 | 1,371.38 | 2,285.63 |
| 00944 | | "ESCALERA T/TIJERA FIBRA DE VIDRIO | 26/6/2015 | 26/6/2015 | 3,658.00 | 1,371.38 | 2,285.63 |
| 00945 | | "ESCALERA T/TIJERA FIBRA DE VIDRIO | 26/5/2015 | 26/5/2015 | 5,250.00 | 1,990.24 | 3,258.76 |
| 00813 | | ESCALERA DE HIERRO DOS PELDAÑOS | 9/10/2014 | 9/10/2014 | 1,479.00 | 609.67 | 868.33 |
| 00814 | | ESCALERA TIJERA FIBRA VIDRIO 3' PSL | 9/10/2014 | 9/10/2014 | 2,375.00 | 979.27 | 1,394.73 |
| SubTotal: Electrodomésticos | | | | | 3,269,012.82 | 516,267.99 | 2,752,661.83 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00991 | | CAFETERA ELECTRICA | 11/9/2015 | 11/9/2015 | 5,546.00 | 4,066.33 | 1,478.67 |
| 00992 | | CAFETERA ELECTRICA | 11/9/2015 | 11/9/2015 | 5,546.00 | 4,066.33 | 1,478.67 |
| 00993 | | CAFETERA ELECTRICA | 11/9/2015 | 11/9/2015 | 5,546.00 | 4,066.33 | 1,478.67 |
| 00643 | | INROW RD 300MM AIR COOLED 208-230 | 1/1/1900 | 27/12/2013 | 1,319,293.37 | 1,806.26 | 1,317,487.11 |
| 00092 | | ASPIRADORA | 2/1/2014 | 2/1/2014 | 29,600.00 | 26,639.10 | 2,959.90 |
| 02570 | | ACONDICIONADOR DE AIRE TGM, DE 1800 | 11/1/2022 | 16/6/2021 | 32,300.00 | 4,844.85 | 27,454.15 |
| 02565 | | CONDENSADOR DE AIRE CARRIER, DE 5 T | 12/1/2022 | 16/6/2021 | 70,000.00 | 10,499.85 | 59,499.15 |
| 02566 | | CONDENSADOR DE AIRE CARRIER, DE 5 T | 12/1/2022 | 16/6/2021 | 70,000.00 | 10,499.85 | 59,499.15 |
| 02567 | | CONDENSADOR DE AIRE CARRIER, DE 5 T | 12/1/2022 | 16/6/2021 | 70,000.00 | 10,499.85 | 59,499.15 |
| 02568 | | CONDENSADOR DE AIRE CARRIER, DE 5 T | 12/1/2022 | 16/6/2021 | 70,000.00 | 10,499.85 | 59,499.15 |
| 02569 | | CONDENSADOR DE AIRE CARRIER, DE 5 T | 12/1/2022 | 16/6/2021 | 70,000.00 | 10,499.85 | 59,499.15 |
| 025102 | | TANQUE DE GAS | 2/11/2022 | 5/11/2019 | 7,670.00 | 2,428.52 | 5,240.48 |
| 01773 | | AIRE ACONDICIONADO | 4/11/2022 | 20/8/2018 | 53,159.00 | 23,035.13 | 30,122.87 |
| 02123 | | BEBEDERO | 4/11/2022 | 22/8/2018 | 21,682.50 | 9,395.31 | 12,286.19 |
| 02122 | | BEBEDERO | 4/11/2022 | 22/8/2018 | 21,682.50 | 9,395.31 | 12,286.19 |
| 02418 | | ABANICO | 18/11/2020 | 20/2/2020 | 4,995.00 | 1,414.96 | 3,579.04 |
| 02419 | | ABANICO | 18/11/2020 | 20/2/2020 | 4,995.00 | 1,414.96 | 3,579.04 |
| 02420 | | ABANICO | 18/11/2020 | 20/2/2020 | 4,995.00 | 1,414.96 | 3,579.04 |
| 02528 | | BEBEDERO DISPENSADOR DE AGUA | 5/1/2022 | 22/10/2021 | 15,812.00 | 1,844.62 | 13,966.38 |
| 02527 | | BEBEDERO DISPENSADOR DE AGUA | 5/1/2022 | 22/10/2021 | 15,812.00 | 1,844.62 | 13,966.38 |
| 02529 | | BEBEDERO DISPENSADOR DE AGUA | 5/1/2022 | 22/10/2021 | 15,812.00 | 1,844.62 | 13,966.38 |
| 02549 | | BEBEDERO DISPENSADOR DE AGUA | 5/1/2022 | 22/10/2021 | 15,812.00 | 1,844.62 | 13,966.38 |
| 02550 | | BEBEDERO DISPENSADOR DE AGUA | 6/1/2022 | 22/10/2021 | 15,812.00 | 1,844.62 | 13,966.38 |
| 02552 | | DESHUMIDIFICADOR DE AIRE WHILRPOOL | 6/1/2022 | 15/11/2021 | 16,166.00 | 1,885.92 | 14,279.08 |
| 02553 | | DESHUMIDIFICADOR DE AIRE WHILRPOOL | 6/1/2022 | 15/11/2021 | 16,166.00 | 1,885.92 | 14,279.08 |
| 02559 | | DESHUMIDIFICADOR DE AIRE WHILRPOOL | 6/1/2022 | 15/11/2021 | 16,166.00 | 1,885.92 | 14,279.08 |
| 02560 | | DESHUMIDIFICADOR DE AIRE WHILRPOOL | 6/1/2022 | 15/11/2021 | 16,166.00 | 1,885.92 | 14,279.08 |
| 02561 | | DESHUMIDIFICADOR DE AIRE WHILRPOOL | 6/1/2022 | 15/11/2021 | 16,166.00 | 1,885.92 | 14,279.08 |
| 02471 | | COMPRA DE AIRE ACONDICIONADO | 13/7/2021 | 19/4/2021 | 29,800.00 | 4,966.50 | 24,832.50 |
| 02474 | | COMPRA AIRE ACONDICIONADO | 13/7/2021 | 19/4/2021 | 51,000.00 | 8,499.83 | 42,499.17 |
| 02476 | | COMPRA DE AIRE ACONDICIONADO | 13/7/2021 | 19/4/2021 | 51,000.00 | 8,499.83 | 42,499.17 |
| 02472 | | COMPRA DESHUMIFICADOR | 13/7/2021 | 19/4/2021 | 15,600.00 | 2,999.83 | 12,999.17 |
| 02473 | | COMPRA DESHUMIFICADOR | 13/7/2021 | 19/4/2021 | 15,600.00 | 2,999.83 | 12,999.17 |
| 02467 | | MAQUINARIA Y EQUIPO | 8/1/2021 | 1/12/2020 | 26,550.00 | 5,531.04 | 21,017.96 |
| 02478 | | COMPRA MICROONDA OSTER | 13/7/2021 | 19/5/2021 | 14,148.20 | 2,239.97 | 11,907.23 |
| 02479 | | COMPRA MICROONDA OSTER 1102 | 14/7/2021 | 19/5/2021 | 14,148.20 | 2,239.97 | 11,907.23 |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02441 | | MICROONDA BLACK & DECKER | 14/7/2021 | 20/1/2021 | 11,800.00 | 2,261.48 | 9,537.53 |
| 02518 | | AIRE ACONDICIONADO | 7/10/2021 | 16/6/2021 | 32,300.00 | 4,844.85 | 27,454.15 |
| 02519 | | AIRE ACONIDICIONADO | 7/10/2021 | 16/6/2021 | 32,300.00 | 4,844.85 | 27,454.15 |
| 02517 | | AIRE ACONDICIONADO | 7/10/2021 | 16/6/2021 | 32,300.00 | 4,844.85 | 27,454.15 |
| 02521 | | AIRE ACONDICIONADO | 7/10/2021 | 16/6/2021 | 32,300.00 | 4,844.85 | 27,454.15 |
| 02520 | | AIRE ACONDICIONADO | 7/10/2021 | 16/6/2021 | 38,000.00 | 5,699.85 | 32,299.15 |
| 02522 | | AIRE ACONDICIONADO TIPO SPLIT R-41 | 7/10/2021 | 16/6/2021 | 38,000.00 | 5,699.85 | 32,299.15 |
| 02523 | | AIRE ACONDICIONADO TIPO SPLIT | 8/10/2021 | 16/6/2021 | 21,000.00 | 3,149.85 | 17,849.15 |
| 02524 | | AIRE ACONDICIONADO TIPO SPLIT | 8/10/2021 | 16/6/2021 | 21,000.00 | 3,149.85 | 17,849.15 |
| 02525 | | AIRE ACONDICIONADO TIPO SPLIT | 8/10/2021 | 16/6/2021 | 21,000.00 | 3,149.85 | 17,849.15 |
| 02526 | | AIRE ACONDICIONADO TIPO PISO-TECHO | 8/10/2021 | 16/6/2021 | 122,500.00 | 18,374.85 | 104,124.15 |
| 1608 | | HORNO MICROONDAS | 28/6/2016 | 29/4/2016 | 13,995.00 | 9,329.33 | 4,664.67 |
| 00032 | | NEVERA EJECUTIVA | 1/1/1900 | 30/10/2013 | 5,974.91 | 206.14 | 5,768.77 |
| 00033 | | NEVERA EJECUTIVA | 1/1/1900 | 30/10/2013 | 5,974.91 | 206.14 | 5,768.77 |
| 00034 | | NEVERA EJECUTIVA | 1/1/1900 | 30/10/2013 | 5,974.91 | 206.14 | 5,768.77 |
| 00035 | | NEVERA EJECUTIVA | 1/1/1900 | 30/10/2013 | 5,974.91 | 206.14 | 5,768.77 |
| 00043 | | "ESTUFA 30"" | 1/1/1900 | 30/10/2013 | 20,055.27 | 345.96 | 19,709.31 |
| 00044 | | HORNO MICRONIDAS | 1/1/1900 | 31/10/2013 | 26,193.20 | 444.68 | 25,748.52 |
| 00050 | | NEVERA DE DOS PUERTAS NO FROST | 1/1/1900 | 6/11/2013 | 36,033.75 | 552.54 | 35,481.21 |
| 00051 | | CAFETERA PARA CAFÉ EXPRESO | 1/1/1900 | 6/11/2013 | 19,495.00 | 298.93 | 19,196.07 |
| 00052 | | CAFETERA PARA CAFÉ EXPRESO | 1/1/1900 | 6/11/2013 | 19,495.00 | 298.93 | 19,196.07 |
| 00053 | | CAFETERA PARA 10 TAZAS | 1/1/1900 | 6/11/2013 | 10,495.00 | 160.93 | 10,334.07 |
| 1590 | | B&D SANDWICHERA | 28/6/2016 | 29/3/2016 | 3,795.00 | 2,560.94 | 1,233.06 |
| 1591 | | LICUADORA | 28/6/2016 | 29/3/2016 | 4,495.00 | 3,033.45 | 1,460.55 |
| 1592 | | HORNO TOSTADORA | 28/6/2016 | 29/3/2016 | 9,295.00 | 6,273.45 | 3,020.55 |
| 1593 | | HORNO MICROONDAS | 28/6/2016 | 29/3/2016 | 9,295.00 | 6,273.45 | 3,020.55 |
| 00119 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00120 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00121 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00122 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00123 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00124 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00125 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00126 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00127 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00128 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |

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|---|-----------|-----------------------------|------------|------------|---------------------|---------------------|--------------------|
| 00129 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,750.00 | 3,342.85 | 406.15 |
| 00130 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,751.00 | 3,343.75 | 406.25 |
| 00131 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,752.00 | 3,344.64 | 406.36 |
| 00132 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,753.00 | 3,345.53 | 406.47 |
| 00133 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,754.00 | 3,346.43 | 406.58 |
| 00134 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,755.00 | 3,347.31 | 406.69 |
| 00135 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,756.00 | 3,348.20 | 406.80 |
| 00136 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,757.00 | 3,349.10 | 406.90 |
| 00137 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,758.00 | 3,349.99 | 407.01 |
| 00138 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,759.00 | 3,350.88 | 407.12 |
| 00139 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,760.00 | 3,351.78 | 407.23 |
| 00140 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,761.00 | 3,352.66 | 407.34 |
| 00141 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,762.00 | 3,353.55 | 407.45 |
| 00142 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,763.00 | 3,354.45 | 407.55 |
| 00143 | | ABANICOS KDK B41UK PEDESTAL | 17/1/2014 | 17/1/2014 | 3,764.00 | 3,355.34 | 407.66 |
| 02442 | | AIRE ACONDICIONADO | 2/11/2022 | 13/9/2019 | 65,495.00 | 21,831.33 | 43,662.67 |
| 02443 | | AIRE ACONDICIONADO | 2/11/2022 | 13/9/2019 | 65,495.00 | 21,831.33 | 43,662.67 |
| 02515 | | NEVERA | 2/11/2022 | 13/9/2019 | 10,995.00 | 3,664.66 | 7,329.34 |
| 025108 | | AIRE ACONDICIONADO | 9/11/2022 | 16/10/2017 | 106,200.00 | 54,869.48 | 51,329.52 |
| 01652 | | DESHUMIFICADOR | 9/11/2022 | 22/8/2016 | 21,122.00 | 13,376.63 | 7,744.37 |
| 01654 | | DESHUMIFICADOR | 9/11/2022 | 25/8/2016 | 21,122.00 | 0.00 | 21,122.00 |
| 01919 | | DESHUMIFICADOR | 9/11/2022 | 22/8/2016 | 21,122.00 | 13,376.63 | 7,744.37 |
| 02265 | | EXTRACTOR | 9/11/2022 | 20/11/2017 | 19,818.19 | 10,073.74 | 9,743.45 |
| SubTotal: Equipo de comunicación, telecomunicaciones y señal | | | | | 4,303,520.37 | 3,502,344.22 | 801,169.15 |
| 02884 | | INTERRUPTOR 24 PUERTOS | 28/12/2022 | 12/12/2022 | 64,900.00 | 540.83 | 64,358.18 |
| 02885 | | INTERRUPTOR 24 PUERTOS | 28/12/2022 | 12/12/2022 | 64,900.00 | 540.83 | 64,358.18 |
| 01658 | | TRASMISOR EN LINEA | 24/6/2022 | 9/9/2016 | 847,093.08 | 536,491.65 | 310,600.43 |
| 00929 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 13,543.99 | 13,542.99 | 1.00 |
| 00930 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 13,543.99 | 13,542.99 | 1.00 |
| 00931 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 13,543.99 | 13,542.99 | 1.00 |
| 00932 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 13,543.99 | 13,542.99 | 1.00 |
| 00933 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 13,543.99 | 13,542.99 | 1.00 |
| 00934 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 13,543.99 | 13,542.99 | 1.00 |
| 00935 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 25,053.31 | 25,052.31 | 1.00 |
| 00936 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 25,053.31 | 25,052.31 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00937 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 25,053.31 | 25,052.31 | 1.00 |
| 00938 | | TELEFONOS IP | 21/5/2015 | 10/2/2015 | 25,053.31 | 25,052.31 | 1.00 |
| 1615 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1616 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1617 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1618 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1619 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1620 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1621 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1622 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1623 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 1624 | | SENNHEISER URBANITE XL OVER-EAR HEA | 1/8/2016 | 29/6/2016 | 6,325.28 | 6,324.28 | 1.00 |
| 00074 | | SWITCH | 1/1/1900 | 30/10/2013 | 40,675.00 | 2,338.07 | 38,336.93 |
| 00083 | | SWITH APC KVM | 4/3/2014 | 4/3/2014 | 49,523.47 | 49,522.47 | 1.00 |
| 00084 | | CISCO CATALYST 2960S-48TS-S-SWITCH | 1/1/1900 | 26/12/2013 | 50,355.99 | 275.67 | 50,080.32 |
| 00077 | | CISCO CATALYST 2960X-24PS-L-SWITCH | 1/1/1900 | 26/12/2013 | 70,601.30 | 386.50 | 70,214.80 |
| 00078 | | CISCO CATALYST 2960X-24PS-L-SWITCH | 1/1/1900 | 26/12/2013 | 70,601.30 | 386.50 | 70,214.80 |
| 00079 | | CISCO CATALYST 2960X-24PS-L-SWITCH | 1/1/1900 | 26/12/2013 | 70,601.30 | 386.50 | 70,214.80 |
| 00080 | | CISCO 1921-ROUTER-GIGABIT LAN | 1/1/1900 | 26/12/2013 | 17,112.99 | 93.68 | 17,019.31 |
| 00095 | | FLUKE NETWORK MS2-100 MICOSCANNER 2 | 9/1/2014 | 9/1/2014 | 43,000.00 | 42,999.00 | 1.00 |
| 00617 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00618 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00619 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00620 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00621 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00622 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00623 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00624 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00625 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00626 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00627 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00628 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00629 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00630 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00631 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00632 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00633 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00634 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00635 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00636 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00637 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00638 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00639 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00640 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00641 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00642 | | TELEFONOS CISCO IP 7942 (CP-7942G) | 18/3/2014 | 18/3/2014 | 8,458.91 | 8,457.91 | 1.00 |
| 00475 | | "TRIPPODE / PANTALLA DE 86"" | 1/1/1900 | 16/12/2013 | 3,600.00 | 31.54 | 3,568.46 |
| 01022 | | BASE AT8615RS AUDIO TECNICA | 28/9/2015 | 28/9/2015 | 3,300.00 | 2,391.77 | 907.23 |
| 01023 | | CONTROL AT-30 VOLUMEN | 28/9/2015 | 28/9/2015 | 1,197.70 | 1,196.70 | 1.00 |
| 01024 | | CONTROL AT-30 VOLUMEN | 28/9/2015 | 28/9/2015 | 1,197.70 | 1,196.70 | 1.00 |
| 01025 | | CONTROL AT-30 VOLUMEN | 28/9/2015 | 28/9/2015 | 1,197.70 | 1,196.70 | 1.00 |
| 01026 | | CONTROL AT-30 VOLUMEN | 28/9/2015 | 28/9/2015 | 1,197.70 | 1,196.70 | 1.00 |
| 01027 | | CONTROL AT-30 VOLUMEN | 28/9/2015 | 28/9/2015 | 1,197.70 | 1,196.70 | 1.00 |
| 01028 | | CONTROL AT-30 VOLUMEN | 28/9/2015 | 28/9/2015 | 1,197.70 | 1,196.70 | 1.00 |
| 01019 | | AMPLIFICADOR NA-4120 | 28/9/2015 | 28/9/2015 | 36,475.00 | 26,443.65 | 10,030.35 |
| 01059 | | BROADCASTER PRO | 2/11/2015 | 2/11/2015 | 55,032.25 | 39,439.06 | 15,592.19 |
| 01060 | | BROADCASTER PRO | 2/11/2015 | 2/11/2015 | 55,032.25 | 39,439.06 | 15,592.19 |
| 00988 | | SWITCH BROCADE | 23/6/2015 | 23/6/2015 | 253,747.20 | 253,746.20 | 1.00 |
| 00989 | | SWITCH BROCADE | 23/6/2015 | 23/6/2015 | 253,747.20 | 253,746.20 | 1.00 |
| 00979 | | SWITCH APC KVM 2G PS/2 USB (KVM-PS2 | 22/6/2015 | 22/6/2015 | 6,414.00 | 6,413.00 | 1.00 |
| 00980 | | SWITCH APC KVM 2G PS/2 USB (KVM-PS2 | 22/6/2015 | 22/6/2015 | 6,414.00 | 6,413.00 | 1.00 |
| 00981 | | SWITCH APC KVM 2G PS/2 USB (KVM-PS2 | 22/6/2015 | 22/6/2015 | 6,414.00 | 6,413.00 | 1.00 |
| 00982 | | SWITCH APC KVM 2G PS/2 USB (KVM-PS2 | 22/6/2015 | 22/6/2015 | 6,414.00 | 6,413.00 | 1.00 |
| 00983 | | SWITCH APC KVM 2G PS/2 USB (KVM-PS2 | 22/6/2015 | 22/6/2015 | 6,414.00 | 6,413.00 | 1.00 |
| 00984 | | SWITCH APC KVM 2G PS/2 USB (KVM-PS2 | 22/6/2015 | 22/6/2015 | 6,414.00 | 6,413.00 | 1.00 |
| 00804 | | SWITCH DELL NETWORKING N3024 L3 24 | 12/9/2014 | 12/9/2014 | 72,432.75 | 72,431.75 | 1.00 |
| 00805 | | SWITCH DELL NETWORKING N3024 L3 24 | 12/9/2014 | 12/9/2014 | 72,432.75 | 72,431.75 | 1.00 |
| 00806 | | SWITCH DELL NETWORKING N2048P L2 | 12/9/2014 | 12/9/2014 | 29,654.82 | 29,653.82 | 1.00 |
| 00807 | | MFE WEB GATEWAY 4000 APPL-B | 3/10/2014 | 3/10/2014 | 170,325.00 | 170,324.00 | 1.00 |
| 00808 | | MFE WEB GATEWAY 4000 APPL-B | 3/10/2014 | 3/10/2014 | 160,325.00 | 160,324.00 | 1.00 |
| 00954 | | ACCESS POINT DELL WIRILESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00955 | | ACCESS POINT DELL WIRILESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00956 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00957 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00958 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00959 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00960 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00961 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00962 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00963 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00964 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00965 | | ACCESS POINT DELL WIRELESS SONICWAL | 12/6/2015 | 12/6/2015 | 85,639.99 | 85,638.99 | 1.00 |
| 00966 | | SWICH | 12/6/2015 | 12/6/2015 | 105,020.00 | 105,019.00 | 1.00 |
| 00967 | | SWICH | 12/6/2015 | 12/6/2015 | 105,020.00 | 105,019.00 | 1.00 |
| SubTotal: Equipo de elevación | | | | | 2,743,897.70 | 926,065.13 | 1,817,831.57 |
| 002587 | | ELEVADOR | 26/4/2022 | 28/3/2016 | 2,743,897.70 | 926,065.13 | 1,817,831.57 |
| SubTotal: Equipo de generación eléctrica, aparatos y accesor | | | | | 484,423.37 | 268,920.47 | 215,397.90 |
| 02761 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02764 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02762 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02765 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02770 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02767 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02769 | | ups | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02772 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02771 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02773 | | ups | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02774 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02778 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02776 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02779 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02780 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02781 | | ups | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02763 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02782 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02766 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02783 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02768 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02784 | | ups | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02754 | | UPS | 6/12/2022 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02775 | | UPS | 5/1/2023 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 02777 | | UPS | 5/1/2023 | 24/11/2022 | 3,250.00 | 27.08 | 3,221.93 |
| 00794 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00795 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00796 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00797 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00798 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00799 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00800 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00801 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00802 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00803 | | UPS APC BE750G BACK-UPS 450 WATTS | 10/9/2014 | 10/9/2014 | 5,651.69 | 4,708.90 | 941.79 |
| 00751 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00752 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00753 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00754 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 20/8/2014 | 20/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00755 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00756 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 21/8/2014 | 21/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00757 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00758 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 22/8/2014 | 22/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00759 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00760 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 23/8/2014 | 23/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00761 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00762 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 24/8/2014 | 24/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00763 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00764 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 25/8/2014 | 25/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00765 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00766 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 26/8/2014 | 26/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00767 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00768 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 27/8/2014 | 27/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00769 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00770 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 28/8/2014 | 28/8/2014 | 3,555.09 | 2,961.74 | 592.35 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00771 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00772 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 29/8/2014 | 29/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00773 | | UPS APC BE750G BACK-UPS 450 WATTS/ | 19/8/2014 | 19/8/2014 | 3,555.09 | 2,961.74 | 592.35 |
| 00525 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00526 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00527 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00528 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00529 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00530 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00531 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00532 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00533 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00534 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00535 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00536 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00537 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00538 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00539 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00540 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00541 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00542 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00543 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00544 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00545 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00546 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00547 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00548 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00549 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00550 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00551 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00552 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00553 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00554 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00555 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00556 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00557 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------|-----------|------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 00558 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00559 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00560 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00561 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00562 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00563 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00564 | | UPS APC BACKUP 750VA/450W (BE750G) | 3/4/2014 | 3/4/2014 | 3,532.11 | 3,089.72 | 441.39 |
| 00096 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00097 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00098 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00099 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00100 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00101 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00102 | | UPS APC BACK-PRO RS 700VA (BE750G) | 13/1/2014 | 13/1/2014 | 4,515.00 | 4,062.59 | 451.41 |
| 00063 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00064 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00065 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00066 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00067 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00068 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00069 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| 00070 | | UPS 1500VA 120V APC | 1/1/1900 | 22/11/2013 | 11,500.00 | 125.96 | 11,374.04 |
| SubTotal: Equipos de cómputo | | | | | 15,459,501.99 | 8,281,443.01 | 7,177,974.98 |
| 00054 | | SERVIDOR | 1/1/1900 | 6/11/2013 | 691,877.45 | 35,351.40 | 656,526.05 |
| 00055 | | SERVIDOR | 1/1/1900 | 6/11/2013 | 1,133,991.81 | 57,941.18 | 1,076,050.63 |
| 00056 | | SERVIDOR | 1/1/1900 | 6/11/2013 | 648,198.43 | 33,119.63 | 615,078.80 |
| 00075 | | SERVIDOR DELL POWEREDGE R720 16GB | 1/1/1900 | 10/12/2013 | 394,526.00 | 7,919.32 | 386,606.68 |
| 00076 | | SERVIDOR DELL POWEREDGE R720 32GB | 1/1/1900 | 10/12/2013 | 408,799.98 | 8,205.84 | 400,594.14 |
| 00072 | | EQUIPO DE SEGURIDAD DE INFORMACION | 1/1/1900 | 28/11/2013 | 192,176.73 | 5,961.69 | 186,215.04 |
| 00073 | | EQUIPO DE SEGURIDAD DE INFORMACION | 1/1/1900 | 28/11/2013 | 192,176.73 | 5,961.69 | 186,215.04 |
| 00061 | | ESCANNER FUJITSU fi-6230Z | 20/1/2014 | 20/1/2014 | 91,954.45 | 91,953.45 | 1.00 |
| 00062 | | ESCANNER FUJITSU fi-6230Z | 20/1/2014 | 20/1/2014 | 91,954.45 | 91,953.45 | 1.00 |
| 00046 | | PIZZARRA MAGICAS | 1/1/1900 | 5/10/2013 | 6,077.00 | 292.86 | 5,784.14 |
| 00047 | | PIZZARRA MAGICAS | 1/1/1900 | 5/10/2013 | 6,077.00 | 292.86 | 5,784.14 |
| 00048 | | PIZZARRA MAGICAS | 1/1/1900 | 5/10/2013 | 6,077.00 | 292.86 | 5,784.14 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00049 | | PIZZARRA MAGICAS | 1/1/1900 | 5/10/2013 | 6,077.00 | 292.86 | 5,784.14 |
| 00919 | | PORTATIL | 21/5/2015 | 29/1/2015 | 39,220.34 | 39,219.34 | 1.00 |
| 00920 | | PORTATIL | 21/5/2015 | 29/1/2015 | 39,220.34 | 39,219.34 | 1.00 |
| 00922 | | PORTATIL | 21/5/2015 | 29/1/2015 | 39,220.34 | 39,219.34 | 1.00 |
| 1106 | | IMAC APPLE | 27/6/2016 | 20/3/2016 | 226,341.87 | 226,340.87 | 1.00 |
| 1107 | | PORTATIL NOTEBOOK | 27/6/2016 | 14/3/2016 | 48,813.14 | 48,812.14 | 1.00 |
| 1108 | | PORTATIL NOTEBOOK | 27/6/2016 | 14/3/2016 | 48,813.14 | 48,812.14 | 1.00 |
| 1109 | | PORTATIL NOTEBOOK | 27/6/2016 | 14/3/2016 | 48,813.14 | 48,812.14 | 1.00 |
| 1110 | | PORTATIL NOTEBOOK | 27/6/2016 | 14/3/2016 | 48,813.14 | 48,812.14 | 1.00 |
| 1625 | | PORTATIL DELL LATITUDE E7250 | 1/8/2016 | 28/6/2016 | 86,732.00 | 86,731.00 | 1.00 |
| 1626 | | IMPRESORA HP LASERJET PRO 400 COLOR | 1/8/2016 | 28/6/2016 | 20,025.40 | 20,024.40 | 1.00 |
| 1627 | | IMPRESORA HP LASERJET PRO 400 M426F | 1/8/2016 | 28/6/2016 | 26,194.92 | 26,193.92 | 1.00 |
| 1628 | | IMPRESORA HP LASERJET PRO 400 M426F | 1/8/2016 | 28/6/2016 | 26,194.92 | 26,193.92 | 1.00 |
| 00001 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00002 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00003 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00004 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00005 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00006 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00007 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00008 | | MD513E/A IPAD WI-FI 16GB CARGAD | 1/1/1900 | 15/10/2013 | 28,578.01 | 2,033.83 | 26,544.18 |
| 00009 | | MD520E/A IPADWI-FI 32GB CARGADOR | 1/1/1900 | 15/10/2013 | 33,556.24 | 2,388.13 | 31,168.11 |
| 00010 | | MD520E/A IPADWI-FI 32GB CARGADOR | 1/1/1900 | 15/10/2013 | 33,556.24 | 2,388.13 | 31,168.11 |
| 00011 | | MD520E/A IPADWI-FI 32GB CARGADOR | 1/1/1900 | 15/10/2013 | 33,556.24 | 2,388.13 | 31,168.11 |
| 00012 | | MD520E/A IPADWI-FI 32GB CARGADOR | 1/1/1900 | 15/10/2013 | 33,556.24 | 2,388.13 | 31,168.11 |
| 00013 | | MD520E/A IPADWI-FI 32GB CARGADOR | 1/1/1900 | 15/10/2013 | 33,556.24 | 2,388.13 | 31,168.11 |
| 00939 | | SCANNER | 21/5/2015 | 21/4/2015 | 17,825.00 | 17,824.00 | 1.00 |
| 00940 | | SCANNER | 21/5/2015 | 21/4/2015 | 17,825.00 | 17,824.00 | 1.00 |
| 00941 | | SCANNER | 21/5/2015 | 21/4/2015 | 17,825.00 | 17,824.00 | 1.00 |
| 00103 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00104 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00105 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00106 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00107 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00108 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00109 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00110 | | MONITOR FLAT DELL 222 E2213 BLACK | 13/1/2014 | 13/1/2014 | 6,521.67 | 6,520.67 | 1.00 |
| 00111 | | APPLE LIGHTING TO VGA ADAPTADOR ZML | 14/1/2014 | 14/1/2014 | 2,795.00 | 2,794.00 | 1.00 |
| 00112 | | APPLE LIGHTING TO VGA ADAPTADOR ZML | 14/1/2014 | 14/1/2014 | 2,795.00 | 2,794.00 | 1.00 |
| 00113 | | APPLE LIGHTING TO VGA ADAPTADOR ZML | 14/1/2014 | 14/1/2014 | 2,795.00 | 2,794.00 | 1.00 |
| 00114 | | APPLE LIGHTING TO VGA ADAPTADOR ZML | 14/1/2014 | 14/1/2014 | 2,795.00 | 2,794.00 | 1.00 |
| 00567 | | SERVIDOR DELL INTEL XENON 2.20GHZ X | 3/4/2014 | 3/4/2014 | 528,837.33 | 528,836.33 | 1.00 |
| 00568 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00569 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00570 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00571 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00572 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00573 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00574 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00575 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00576 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00577 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00578 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00579 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00580 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00581 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00582 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00583 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00584 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00585 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00586 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00587 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00588 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00589 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00590 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00591 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00592 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00593 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00594 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00595 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00596 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00597 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00599 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00600 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00601 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00602 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00603 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00604 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00605 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00606 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00607 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00608 | | "MONITOR FLAT DELL 2214H 21.5"" LED | 3/4/2014 | 3/4/2014 | 9,330.00 | 9,329.00 | 1.00 |
| 00609 | | PORTATIL (NE) DELL LATITUDE 14 5000 | 3/4/2014 | 3/4/2014 | 54,610.12 | 54,609.12 | 1.00 |
| 00610 | | PORTATIL (NE) DELL LATITUDE 14 5000 | 3/4/2014 | 3/4/2014 | 54,610.12 | 54,609.12 | 1.00 |
| 00611 | | PORTATIL (NE) DELL LATITUDE 14 5000 | 3/4/2014 | 3/4/2014 | 54,610.12 | 54,609.12 | 1.00 |
| 00612 | | PORTATIL (NE) DELL LATITUDE 14 5000 | 3/4/2014 | 3/4/2014 | 54,610.12 | 54,609.12 | 1.00 |
| 00613 | | PORTATIL (NE) DELL LATITUDE 14 5000 | 3/4/2014 | 3/4/2014 | 54,610.12 | 54,609.12 | 1.00 |
| 00614 | | IMPRESOR LA HP COLOR LASER JET ENTE | 3/4/2014 | 3/4/2014 | 309,890.75 | 309,889.75 | 1.00 |
| 00565 | | PRINTER DE CARNET DATACARD | 1/1/1900 | 16/12/2013 | 112,783.89 | 1,646.48 | 111,137.41 |
| 00476 | | PLOTTER HP DESINGNJET T 120 EPRINTE | 26/3/2014 | 26/3/2014 | 44,873.26 | 44,872.26 | 1.00 |
| 00477 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00478 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00479 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00480 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00481 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00482 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00483 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00484 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00485 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00486 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00487 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00488 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00489 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00490 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00491 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00492 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00493 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00494 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00495 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00496 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00497 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00498 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00499 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00500 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00501 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00502 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00503 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00504 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00505 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00506 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00507 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00508 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00509 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00510 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00511 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00512 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00513 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00514 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00515 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00516 | | COMPUTADORA NE DELL OPTIPLEX 9020 S | 26/3/2014 | 26/3/2014 | 37,086.11 | 37,085.11 | 1.00 |
| 00517 | | DISCO EXTERNO WESTERN DIGITAL PASSP | 27/2/2014 | 27/2/2014 | 7,352.21 | 7,351.21 | 1.00 |
| 00518 | | DISCO EXTERNO WESTERN DIGITAL PASSP | 27/2/2014 | 27/2/2014 | 7,352.21 | 7,351.21 | 1.00 |
| 00519 | | DISCO EXTERNO WESTERN DIGITAL PASSP | 27/2/2014 | 27/2/2014 | 7,352.21 | 7,351.21 | 1.00 |
| 00144 | | IMPRESOR LA HP COLOR LASERJET M451 | 20/1/2014 | 20/1/2014 | 21,118.64 | 21,117.64 | 1.00 |
| 00145 | | IMPRESOR LA HP COLOR LASERJET M451 | 20/1/2014 | 20/1/2014 | 21,118.64 | 21,117.64 | 1.00 |
| 00146 | | IMPRESOR LA HP LASERJET M425 DN PR | 20/1/2014 | 20/1/2014 | 20,275.42 | 20,274.42 | 1.00 |
| 00147 | | IMPRESOR LA HP LASERJET M425 DN PR | 20/1/2014 | 20/1/2014 | 20,275.42 | 20,274.42 | 1.00 |
| 00148 | | REPLICATOR DELL 130WFFOR LATITUDE | 20/1/2014 | 20/1/2014 | 4,765.83 | 4,764.83 | 1.00 |
| 00149 | | REPLICATOR DELL 130WFFOR LATITUDE | 20/1/2014 | 20/1/2014 | 4,765.83 | 4,764.83 | 1.00 |
| 00150 | | REPLICATOR DELL 130WFFOR LATITUDE | 20/1/2014 | 20/1/2014 | 4,765.83 | 4,764.83 | 1.00 |
| 00151 | | COMPUTADORA NE DELL OPTIPLEX 3020SF | 20/1/2014 | 20/1/2014 | 29,945.48 | 29,944.48 | 1.00 |
| 00152 | | COMPUTADORA NE DELL OPTIPLEX 3020SF | 20/1/2014 | 20/1/2014 | 29,945.48 | 29,944.48 | 1.00 |
| 00153 | | COMPUTADORA NE DELL OPTIPLEX 3020SF | 20/1/2014 | 20/1/2014 | 29,945.48 | 29,944.48 | 1.00 |
| 00154 | | COMPUTADORA NE DELL OPTIPLEX 3020SF | 20/1/2014 | 20/1/2014 | 29,945.48 | 29,944.48 | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00155 | | COMPUTADORA NE DELL OPTIPLEX 3020SF | 20/1/2014 | 20/1/2014 | 29,945.48 | 29,944.48 | 1.00 |
| 00156 | | IMPRESORA HP PRO400 M451DN | 20/1/2014 | 20/1/2014 | 27,730.00 | 27,729.00 | 1.00 |
| 00157 | | PORTATIL (NE) DELL LATITUDE 5000 | 31/1/2014 | 31/1/2014 | 49,217.74 | 49,216.74 | 1.00 |
| 00158 | | PORTATIL (NE) DELL LATITUDE 5000 | 31/1/2014 | 31/1/2014 | 49,217.74 | 49,216.74 | 1.00 |
| 00159 | | PORTATIL (NE) DELL LATITUDE 5000 | 31/1/2014 | 31/1/2014 | 49,217.74 | 49,216.74 | 1.00 |
| 00774 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00775 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00776 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00777 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00778 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00779 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00780 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00781 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00782 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00783 | | COMPUTADORA DELL OPTIPLEX 9020 SAML | 10/9/2014 | 10/9/2014 | 30,661.02 | 30,660.02 | 1.00 |
| 00784 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00785 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00786 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00787 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00788 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00789 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00790 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00791 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00792 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00793 | | MONITOR DELL 22" (21.5) E2214H LED | 10/9/2014 | 10/9/2014 | 5,135.59 | 5,134.59 | 1.00 |
| 00089 | | NETBOTZ DOOR SWITCH SENSOR | 4/3/2014 | 4/3/2014 | 2,452.04 | 2,451.04 | 1.00 |
| 00472 | | ESCANNER FUJITSU IX500 | 20/1/2014 | 20/1/2014 | 91,954.45 | 91,953.45 | 1.00 |
| 00473 | | PRINTER DE CARNET DATACARD | 1/1/1900 | 16/12/2013 | 112,783.89 | 1,646.48 | 111,137.41 |
| 00750 | | ESCANNER FUJITSU SCANSNAF IX500 | 26/6/2014 | 26/6/2014 | 26,000.00 | 25,999.00 | 1.00 |
| 00742 | | IMPRESOR LA HP LASERJET M425DN | 15/5/2014 | 15/5/2014 | 20,762.28 | 20,761.28 | 1.00 |
| 00743 | | IMPRESOR LA HP LASERJET M425DN | 15/5/2014 | 15/5/2014 | 20,762.28 | 20,761.28 | 1.00 |
| 00744 | | IMPRESOR LA HP LASERJET M425DN | 15/5/2014 | 15/5/2014 | 20,762.28 | 20,761.28 | 1.00 |
| 00745 | | IMPRESOR LA HP LASERJET M425DN | 15/5/2014 | 15/5/2014 | 20,762.28 | 20,761.28 | 1.00 |
| 00746 | | ESCANNER FUJITSU FI-7260 | 26/5/2014 | 26/5/2014 | 84,500.00 | 84,499.00 | 1.00 |
| 00747 | | ESCANNER FUJITSU FI-7261 | 26/5/2014 | 26/5/2014 | 84,500.00 | 84,499.00 | 1.00 |
| 00644 | | PORTATIL APPLE (HO) MACBOOK PRO (MD | 22/4/2014 | 22/4/2014 | 81,050.00 | 81,049.00 | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00809 | | IMPRESORA HP LASER JET PRO 400 M425 | 6/10/2014 | 6/10/2014 | 17,737.29 | 17,736.29 | 1.00 |
| 00810 | | IMPRESORA HP LASER JET PRO 400 M425 | 6/10/2014 | 6/10/2014 | 17,737.29 | 17,736.29 | 1.00 |
| 00811 | | IMPRESORA HP LASER JET PRO 400 M425 | 6/10/2014 | 6/10/2014 | 17,737.29 | 17,736.29 | 1.00 |
| 00812 | | IMPRESORA HP LASER JET PRO 400 M425 | 6/10/2014 | 6/10/2014 | 17,737.29 | 17,736.29 | 1.00 |
| 00946 | | ESCANER FUJITSU FI-7260 | 8/6/2015 | 8/6/2015 | 66,617.10 | 66,616.10 | 1.00 |
| 00947 | | ESCANER FUJITSU FI-7260 | 8/6/2015 | 8/6/2015 | 66,617.10 | 66,616.10 | 1.00 |
| 00948 | | IMPRESORA MULTIFUNCIONAL HP LASERJE | 8/6/2015 | 8/6/2015 | 66,617.10 | 66,616.10 | 1.00 |
| 00949 | | IMPRESORA MULTIFUNCIONAL HP LASERJE | 8/6/2015 | 8/6/2015 | 35,871.85 | 35,870.85 | 1.00 |
| 00950 | | IMPRESORA MULTIFUNCIONAL HP LASERJE | 8/6/2015 | 8/6/2015 | 35,871.85 | 35,870.85 | 1.00 |
| 00951 | | IMPRESORA MULTIFUNCIONAL HP LASERJE | 8/6/2015 | 8/6/2015 | 212,687.99 | 212,686.99 | 1.00 |
| 00952 | | IMPRESORA MULTIFUNCIONAL HP LASERJE | 8/6/2015 | 8/6/2015 | 212,687.99 | 212,686.99 | 1.00 |
| 00986 | | CAJA DE 3 DISCO DE 100GB CACHE | 23/6/2015 | 23/6/2015 | 504,000.00 | 503,999.00 | 1.00 |
| 00987 | | CAJA DE 25 DISCO DE 600GB EMC | 23/6/2015 | 23/6/2015 | 504,000.00 | 503,999.00 | 1.00 |
| 01042 | | COMPUTADOR DELL OPTIPLEX 9020 SFF | 19/10/2015 | 19/10/2015 | 30,066.12 | 30,065.12 | 1.00 |
| 01043 | | COMPUTADOR DELL OPTIPLEX 9020 SFF | 19/10/2015 | 19/10/2015 | 30,066.12 | 30,065.12 | 1.00 |
| 01044 | | COMPUTADOR DELL OPTIPLEX 9020 SFF | 19/10/2015 | 19/10/2015 | 30,066.12 | 30,065.12 | 1.00 |
| 01045 | | COMPUTADOR DELL OPTIPLEX 9020 SFF | 19/10/2015 | 19/10/2015 | 30,066.12 | 30,065.12 | 1.00 |
| 01046 | | COMPUTADOR DELL OPTIPLEX 9020 SFF | 19/10/2015 | 19/10/2015 | 30,066.12 | 30,065.12 | 1.00 |
| 01047 | | COMPUTADOR DELL OPTIPLEX 9020 SFF | 19/10/2015 | 19/10/2015 | 30,066.12 | 30,065.12 | 1.00 |
| 01048 | | MONITOR DELL 22" (21.5) E2214H LED | 19/10/2015 | 19/10/2015 | 5,720.34 | 5,719.34 | 1.00 |
| 01049 | | MONITOR DELL 22" (21.5) E2214H LED | 19/10/2015 | 19/10/2015 | 5,720.34 | 5,719.34 | 1.00 |
| 01050 | | MONITOR DELL 22" (21.5) E2214H LED | 19/10/2015 | 19/10/2015 | 5,720.34 | 5,719.34 | 1.00 |
| 01051 | | MONITOR DELL 22" (21.5) E2214H LED | 19/10/2015 | 19/10/2015 | 5,720.34 | 5,719.34 | 1.00 |
| 01052 | | MONITOR DELL 22" (21.5) E2214H LED | 19/10/2015 | 19/10/2015 | 5,720.34 | 5,719.34 | 1.00 |
| 01053 | | MONITOR DELL 22" (21.5) E2214H LED | 19/10/2015 | 19/10/2015 | 5,720.34 | 5,719.34 | 1.00 |
| 01054 | | PORTATIL DELL LATITUDE E6440 | 19/10/2015 | 19/10/2015 | 38,340.00 | 38,339.00 | 1.00 |
| 01055 | | PORTATIL DELL LATITUDE E7240 | 19/10/2015 | 19/10/2015 | 35,586.00 | 35,585.00 | 1.00 |
| 01056 | | PORTATIL DELL LATITUDE E7240 | 19/10/2015 | 19/10/2015 | 35,586.00 | 35,585.00 | 1.00 |
| 01057 | | PORTATIL DELL LATITUDE E7240 | 19/10/2015 | 19/10/2015 | 35,586.00 | 35,585.00 | 1.00 |
| 02490 | | MONITOR DELL P2219H | 11/10/2021 | 23/7/2021 | 13,241.65 | 6,252.53 | 6,988.12 |
| 02489 | | MONITOR P2219H | 11/10/2021 | 23/7/2021 | 13,241.65 | 6,252.53 | 6,988.12 |
| 02486 | | LAPTOP LATITUDE 3410 | 11/10/2021 | 23/7/2021 | 85,633.32 | 40,437.48 | 45,194.84 |
| 02488 | | LAPTOP | 11/10/2021 | 23/7/2021 | 62,416.65 | 29,474.06 | 32,941.59 |
| 02485 | | LAPTOP | 11/10/2021 | 23/7/2021 | 62,416.65 | 29,474.06 | 32,941.59 |
| 02487 | | LAPTOP | 11/10/2021 | 23/7/2021 | 62,416.65 | 29,474.06 | 32,941.59 |
| 02511 | | LAPTOP | 12/10/2021 | 23/7/2021 | 73,966.65 | 34,928.22 | 39,037.43 |

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Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02508 | | LAPTOP | 12/10/2021 | 23/7/2021 | 73,966.65 | 34,928.22 | 39,037.43 |
| 01075 | | IMPRESORA HP LASER JET PRO 400 M426 | 10/11/2015 | 10/11/2015 | 31,070.03 | 31,069.03 | 1.00 |
| 01076 | | IMPRESORA HP LASER JET PRO 400 M426 | 10/11/2015 | 10/11/2015 | 31,070.03 | 31,069.03 | 1.00 |
| 01077 | | IMPRESORA HP LASER JET PRO 400 M426 | 10/11/2015 | 10/11/2015 | 31,070.03 | 31,069.03 | 1.00 |
| 02422 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 20/4/2020 | 76,110.00 | 67,652.44 | 8,456.56 |
| 02468 | | LAPTOP DELL INSPIRON 14-5400 | 13/7/2021 | 23/2/2021 | 44,226.40 | 27,026.63 | 17,198.77 |
| 02466 | | LAPTOP DELL INSPIRON 14-5400 | 13/7/2021 | 23/2/2021 | 44,226.40 | 27,026.63 | 17,198.77 |
| 02484 | | PC DE ESCRITORIO | 12/10/2021 | 23/7/2021 | 51,293.64 | 24,221.52 | 27,071.12 |
| 02483 | | PC DE ESCRITORIO | 12/10/2021 | 23/7/2021 | 51,293.64 | 24,221.52 | 27,071.12 |
| 02482 | | PC DE ESCRITORIO | 12/10/2021 | 23/7/2021 | 51,293.64 | 24,221.52 | 27,071.12 |
| 02512 | | IMPRESORA MULTIFUNCIONAL | 12/10/2021 | 23/7/2021 | 34,999.99 | 16,527.30 | 18,471.69 |
| 02513 | | IMPRESORA MULTIFUNCIONAL | 12/10/2021 | 23/7/2021 | 34,999.99 | 16,527.30 | 18,471.69 |
| 02509 | | IMPRESORA MULTIFUNCIONAL | 12/10/2021 | 23/7/2021 | 34,999.99 | 16,527.30 | 18,471.69 |
| CPE-111-028 | | IMPRESORA HP LASERJET PRO | 19/12/2018 | 19/9/2018 | 8,850.00 | 8,849.00 | 1.00 |
| 02475 | | IMPRESORA HP PEGEWIDE PRO477DW MFP | 13/7/2021 | 23/2/2021 | 29,028.00 | 17,738.72 | 11,288.28 |
| 02713 | | IMPRESORA PARA CARNET | 6/12/2022 | 24/11/2022 | 206,498.94 | 5,736.05 | 200,761.89 |
| 02755 | | LAPTOP | 5/12/2022 | 23/9/2022 | 52,689.99 | 4,390.75 | 48,298.24 |
| 02756 | | LAPTOP | 5/12/2022 | 23/9/2022 | 52,689.99 | 4,390.75 | 48,298.24 |
| 02757 | | LAPTOP | 5/12/2022 | 23/9/2022 | 52,689.99 | 4,390.75 | 48,298.24 |
| 02785 | | LAPTOP HP | 29/12/2022 | 29/11/2022 | 140,839.48 | 3,912.18 | 136,926.30 |
| 02786 | | LAPTOP HP | 29/12/2022 | 29/11/2022 | 140,839.48 | 3,912.18 | 136,926.30 |
| 02698 | | CPU | 5/1/2023 | 23/11/2022 | 56,732.60 | 1,575.88 | 55,155.72 |
| 01783 | | IMPRESORA | 3/6/2022 | 13/8/2019 | 33,212.51 | 33,211.51 | 1.00 |
| 02695 | | CPU | 15/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02697 | | CPU | 15/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02696 | | CPU | 15/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02699 | | CPU | 15/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02700 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02701 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02702 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02703 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02704 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02705 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02706 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02707 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02708 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 02709 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02710 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02711 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02712 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02719 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02720 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.61 | 1,575.88 | 55,155.73 |
| 02721 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.60 | 1,575.88 | 55,155.72 |
| 02722 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.60 | 1,575.88 | 55,155.72 |
| 02723 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.60 | 1,575.88 | 55,155.72 |
| 02689 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.60 | 1,575.88 | 55,155.72 |
| 02690 | | CPU | 16/12/2022 | 23/11/2022 | 56,732.60 | 1,575.88 | 55,155.72 |
| 02731 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02732 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02733 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02734 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02735 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02736 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02737 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02738 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02739 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02740 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02741 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02742 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02743 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02744 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02745 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02746 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02747 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02748 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02749 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02750 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02751 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02752 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02753 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02688 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |
| 02691 | | MONITOR | 16/12/2022 | 23/11/2022 | 7,400.22 | 205.53 | 7,193.69 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 02715 | | IMPRESORA MULTIFUNCIONAL | 16/12/2022 | 23/11/2022 | 27,150.93 | 754.16 | 26,395.77 |
| 02716 | | IMPRESORA MULTIFUNCIONAL | 16/12/2022 | 23/11/2022 | 27,150.93 | 754.16 | 26,395.77 |
| 02714 | | IMPRESORA MULTIFUNCIONAL | 16/12/2022 | 23/11/2022 | 27,150.93 | 754.16 | 26,395.77 |
| 02717 | | IMPRESORA MULTIFUNCIONAL | 16/12/2022 | 23/11/2022 | 27,150.93 | 754.16 | 26,395.77 |
| 02718 | | IMPRESORA MULTIFUNCIONAL | 16/12/2022 | 23/11/2022 | 27,150.93 | 754.16 | 26,395.77 |
| 02728 | | SCANNER | 16/12/2022 | 23/11/2022 | 58,319.11 | 1,619.95 | 56,698.16 |
| 02729 | | SCANNER | 16/12/2022 | 23/11/2022 | 58,319.11 | 1,619.95 | 56,698.16 |
| 02730 | | SCANNER | 16/12/2022 | 23/11/2022 | 58,319.11 | 1,619.95 | 56,698.16 |
| 02694 | | SCANNER | 16/12/2022 | 23/11/2022 | 58,319.11 | 1,619.95 | 56,698.16 |
| 02693 | | TABLET | 16/12/2022 | 23/11/2022 | 32,601.87 | 905.58 | 31,695.29 |
| 02724 | | MONITOR | 16/12/2022 | 23/11/2022 | 15,332.59 | 0.00 | 15,332.59 |
| 02725 | | MONITOR | 16/12/2022 | 23/11/2022 | 15,332.59 | 0.00 | 15,332.59 |
| 02726 | | MONITOR | 16/12/2022 | 23/11/2022 | 15,332.59 | 0.00 | 15,332.59 |
| 02727 | | MONITOR | 16/12/2022 | 23/11/2022 | 15,332.59 | 0.00 | 15,332.59 |
| SubTotal: Equipos de seguridad | | | | | 397,387.54 | 218,678.48 | 178,700.06 |
| 02788 | | ARCO DE SEGURIDAD | 7/12/2022 | 30/11/2022 | 69,620.00 | 1,160.32 | 68,458.68 |
| 002788 | | DETECTOR DE METAL | 29/12/2022 | 24/11/2022 | 2,865.04 | 47.73 | 2,816.31 |
| 02571 | | EXTINTOR | 12/1/2022 | 10/12/2021 | 4,248.00 | 920.18 | 3,326.82 |
| 02572 | | EXTINTOR | 12/1/2022 | 10/12/2021 | 6,254.00 | 1,354.82 | 4,898.18 |
| 02573 | | EXTINTOR 10 LBS. | 12/1/2022 | 10/12/2021 | 6,254.00 | 1,354.82 | 4,898.18 |
| 02574 | | EXTINTOR 5 LBS. | 12/1/2022 | 10/12/2021 | 4,248.00 | 920.18 | 3,326.82 |
| 02575 | | EXTINTOR 10 LBS. ABC | 12/1/2022 | 10/12/2021 | 2,596.00 | 562.25 | 2,032.75 |
| 02576 | | EXTINTOR 10 LBS. ABC | 12/1/2022 | 10/12/2021 | 2,596.00 | 562.25 | 2,032.75 |
| 02577 | | EXTINTOR CLASE A 6 LTS. | 12/1/2022 | 10/12/2021 | 7,168.50 | 1,552.96 | 5,614.54 |
| 00615 | | SCANNER DE HUELLAS DIGITALES | 1/1/1900 | 4/12/2013 | 41,280.00 | 632.99 | 40,647.01 |
| 00616 | | SCANNER DE HUELLAS DIGITALES | 1/1/1900 | 4/12/2013 | 41,280.00 | 632.99 | 40,647.01 |
| 1612 | | SCANNER DE HUELLAS DIGITALES | 1/8/2016 | 29/6/2016 | 208,978.00 | 208,977.00 | 1.00 |
| SubTotal: Equipos y aparatos audiovisuales | | | | | 1,834,724.74 | 1,128,418.60 | 706,288.14 |
| 1613 | | LG SMART TV | 1/8/2016 | 22/6/2016 | 36,580.00 | 36,579.00 | 1.00 |
| 00923 | | MICROFONO | 21/5/2015 | 16/1/2015 | 69,030.00 | 69,029.00 | 1.00 |
| 00924 | | MICROFONO | 21/5/2015 | 16/1/2015 | 69,030.00 | 69,029.00 | 1.00 |
| 00925 | | MICROFONO | 21/5/2015 | 16/1/2015 | 69,030.00 | 69,029.00 | 1.00 |
| 00927 | | MICROFONO | 21/5/2015 | 16/1/2015 | 69,030.00 | 69,029.00 | 1.00 |
| 00928 | | MICROFONO | 21/5/2015 | 16/1/2015 | 69,030.00 | 69,029.00 | 1.00 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00926 | | MICROFONO | 21/5/2015 | 16/1/2015 | 69,030.00 | 69,029.00 | 1.00 |
| 02469 | | COMPRA PROYECTOR EPSON | 13/7/2021 | 22/3/2021 | 31,995.00 | 11,197.90 | 20,796.10 |
| 02494 | | PROYECTOR | 12/10/2021 | 23/7/2021 | 30,333.34 | 8,594.16 | 21,738.18 |
| 02495 | | PROYECTOR | 12/10/2021 | 23/7/2021 | 30,333.34 | 8,594.16 | 21,738.18 |
| 02496 | | PROYECTOR | 12/10/2021 | 23/7/2021 | 30,333.34 | 8,594.16 | 21,738.18 |
| 01038 | | PANASONIC CAMCORDER AG-AC90 AVCCAM | 30/9/2015 | 30/9/2015 | 131,812.46 | 131,811.46 | 1.00 |
| 01039 | | TELEVISOR | 5/10/2015 | 5/10/2015 | 54,575.00 | 54,574.00 | 1.00 |
| 01007 | | BOCINA BA1110-T SONO ITALY UNIDAD R | 28/9/2015 | 28/9/2015 | 2,271.50 | 2,270.50 | 1.00 |
| 01008 | | BOCINA BA1110-T SONO ITALY UNIDAD R | 28/9/2015 | 28/9/2015 | 2,271.50 | 2,270.50 | 1.00 |
| 01009 | | BOCINA BA1110-T SONO ITALY UNIDAD R | 28/9/2015 | 28/9/2015 | 2,271.50 | 2,270.50 | 1.00 |
| 01010 | | BOCINA BA1110-T SONO ITALY UNIDAD R | 28/9/2015 | 28/9/2015 | 2,271.50 | 2,270.50 | 1.00 |
| 01011 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01012 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01013 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01014 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01015 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01016 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01017 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01018 | | BOCINA RA2410T SONO ITALY RA-2410T | 28/9/2015 | 28/9/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01063 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.36 | 1,686.36 | 1.00 |
| 01064 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01065 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01066 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01067 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01068 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01069 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01070 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01071 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01072 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01073 | | BOCINA RA2410T SONO ITALIY RA-2410T | 6/11/2015 | 6/11/2015 | 1,687.40 | 1,686.40 | 1.00 |
| 01074 | | BOCINA RA1110-T SONO ITALIY RA-11 | 7/11/2015 | 7/11/2015 | 2,271.50 | 2,270.50 | 1.00 |
| 02587 | | CAMARA APC NETBOTZ | 22/4/2022 | 4/3/2014 | 20,229.63 | 20,228.63 | 1.00 |
| 01021 | | MIRCROFONO PRO49Q AUDIO TECNICA | 28/9/2015 | 28/9/2015 | 9,404.60 | 9,403.60 | 1.00 |
| 02582 | | PANTALLA KLIPX | 14/7/2022 | 25/3/2022 | 8,909.00 | 1,336.20 | 7,571.80 |
| 02583 | | PANTALLA KLIPX | 14/7/2022 | 25/3/2022 | 8,909.00 | 1,336.20 | 7,571.80 |
| 02599 | | CONMUTADOR DE TRANSMISION | 26/5/2022 | 5/5/2022 | 104,657.53 | 13,954.20 | 90,702.33 |

INSTITUTO DE EDUCACION SUPERIOR

Reporte General de Activos

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02597 | | CONSOLA DE AUDIO CON USB | 26/5/2022 | 5/5/2022 | 22,345.61 | 2,979.28 | 19,365.33 |
| 02598 | | CONSOLA DE AUDIO CON USB | 26/5/2022 | 5/5/2022 | 22,345.61 | 2,979.28 | 19,365.33 |
| 00953 | | EQUIPO DE AUDIO PORTATIL | 8/6/2015 | 8/6/2015 | 35,504.99 | 35,503.99 | 1.00 |
| 00748 | | PROYECTOR EPSON POWER LITE 1940 W | 26/5/2014 | 26/5/2014 | 121,422.00 | 121,421.00 | 1.00 |
| 00749 | | PROYECTOR EPSON POWER LITE 1940 W | 26/5/2014 | 26/5/2014 | 121,422.00 | 121,421.00 | 1.00 |
| 00734 | | TELEVISOR LED | 26/5/2014 | 26/5/2014 | 44,722.00 | 44,721.00 | 1.00 |
| 00735 | | TELEVISOR LED | 26/5/2014 | 26/5/2014 | 25,370.00 | 25,369.00 | 1.00 |
| 02758 | | PROYECTOR | 5/12/2022 | 23/9/2022 | 60,548.39 | 3,027.37 | 57,520.02 |
| 02759 | | PROYECTOR | 5/12/2022 | 23/9/2022 | 60,548.39 | 3,027.37 | 57,520.02 |
| 02760 | | PROYECTOR | 5/12/2022 | 23/9/2022 | 60,548.39 | 3,027.37 | 57,520.02 |
| 02853 | | CONSOLA DE AUDIO | 29/12/2022 | 22/11/2022 | 25,134.00 | 418.88 | 24,714.12 |
| 02854 | | CONSOLA DE AUDIO | 29/12/2022 | 22/11/2022 | 25,134.00 | 418.88 | 24,714.12 |
| 02851 | | CONSOLA DE VIDEO | 27/12/2022 | 19/12/2022 | 117,029.54 | 0.0000 | 117,029.54 |
| 02852 | | CONSOLA DE VIDEO | 27/12/2022 | 19/12/2022 | 117,029.54 | 0.0000 | 117,029.54 |
| 002757 | | MICROFONO | 19/12/2022 | 13/12/2022 | 4,987.49 | 83.11 | 4,903.38 |
| 02789 | | MICROFONO | 19/12/2022 | 13/12/2022 | 4,987.49 | 83.11 | 4,903.38 |
| 02790 | | MICROFONO | 19/12/2022 | 13/12/2022 | 4,987.50 | 83.11 | 4,903.39 |
| 02791 | | MICROFONO | 19/12/2022 | 13/12/2022 | 4,987.50 | 83.11 | 4,903.39 |
| SubTotal: Instrumental médico y de laboratorio | | | | | 51,054.05 | 3,917.59 | 47,136.46 |
| 1611 | | CARRO ALMACEN 300KGS | 1/8/2016 | 21/4/2016 | 2,984.05 | 2,983.05 | 1.00 |
| 00027 | | CAJA DE SEGURIDAD 756X555X508 MM | 1/1/1900 | 22/10/2013 | 22,195.00 | 431.50 | 21,763.50 |
| 00028 | | CAJA DE SEGURIDAD 877X590X508 MM | 1/1/1900 | 22/10/2013 | 25,875.00 | 503.04 | 25,371.96 |
| SubTotal: Maquinaria y equipo industrial | | | | | 198,757.75 | 65,947.56 | 132,800.19 |
| 1614 | | MAQUINA DE LAVADO A PRESION | 1/8/2016 | 25/7/2016 | 10,030.00 | 6,435.28 | 3,593.73 |
| 00520 | | TRITURADORAS DE PAPEL GBC SC-170 | 1/1/1900 | 23/10/2013 | 5,500.00 | 105.42 | 5,394.58 |
| 00521 | | TRITURADORAS DE PAPEL GBC SC-170 | 1/1/1900 | 23/10/2013 | 5,500.00 | 105.42 | 5,394.58 |
| 00522 | | TRITURADORAS DE PAPEL GBC SC-170 | 1/1/1900 | 23/10/2013 | 5,500.00 | 105.42 | 5,394.58 |
| 00523 | | TRITURADORAS DE PAPEL GBC SC-170 | 1/1/1900 | 23/10/2013 | 5,500.00 | 105.42 | 5,394.58 |
| 00524 | | TRITURADORAS DE PAPEL GBC SC-170 | 1/1/1900 | 23/10/2013 | 5,500.00 | 105.42 | 5,394.58 |
| 00736 | | COMPRESOR COPELAND 58.5K BTU 220/3/ | 1/1/1900 | 21/10/2013 | 43,900.00 | 865.50 | 43,034.50 |
| 00737 | | PATCH PANEL MODULAR 24 PUERTOS PAND | 20/1/2014 | 20/1/2014 | 10,500.00 | 9,361.60 | 1,137.40 |
| 00738 | | PATCH PANEL MODULAR 24 PUERTOS PAND | 20/1/2014 | 20/1/2014 | 10,500.00 | 9,361.60 | 1,137.40 |
| 00739 | | PATCH PANEL MODULAR 24 PUERTOS PAND | 20/1/2014 | 20/1/2014 | 10,500.00 | 9,361.60 | 1,137.40 |
| 00740 | | PATCH PANEL MODULAR 24 PUERTOS PAND | 20/1/2014 | 20/1/2014 | 10,500.00 | 9,361.60 | 1,137.40 |

INSTITUTO DE EDUCACION SUPERIOR

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| 00741 | | PATCH PANEL MODULAR 48 PUERTOS PAND | 20/1/2014 | 20/1/2014 | 14,300.00 | 12,749.94 | 1,549.06 |
| 00094 | | NETWORK TOOL KIT PALADIN | 9/1/2014 | 9/1/2014 | 3,500.00 | 3,149.10 | 349.90 |
| 00815 | | GUILLOTINA 12" BASE METAL 10*12 | 6/1/2015 | 6/1/2015 | 1,700.00 | 1,359.20 | 339.80 |
| 02477 | | MAQUINA DE SOLDAR INVERTER 110/220 | 13/7/2021 | 30/3/2021 | 17,700.00 | 3,097.32 | 14,601.68 |
| 02787 | | BOMBA DE AGUA | 5/12/2022 | 23/11/2022 | 38,127.75 | 317.72 | 37,809.03 |
| SubTotal: Muebles de alojamiento | | | | | 10,380.00 | 1,989.59 | 8,389.41 |
| 01078 | | LOCKER METAL PARA 120 LLAVEROS | 19/11/2015 | 19/11/2015 | 2,700.00 | 1,911.79 | 787.21 |
| 00071 | | BOTIQUIN INSTITUCIONAL (ARMARIO) | 1/1/1900 | 25/11/2013 | 7,680.00 | 77.81 | 7,602.19 |
| SubTotal: Muebles de oficina y estantería | | | | | 10,022,031.25 | 5,909,456.65 | 4,158,807.51 |
| 00081 | | RACK APC ATS 2U 120V 30A | 4/3/2014 | 4/3/2014 | 47,876.29 | 42,289.83 | 5,585.46 |
| 00085 | | RACK APC PDU | 4/3/2014 | 4/3/2014 | 7,732.19 | 6,829.21 | 901.98 |
| 00086 | | RACK APC PDU | 4/3/2014 | 4/3/2014 | 7,732.19 | 6,829.21 | 901.98 |
| 00087 | | RACK APC PDU | 4/3/2014 | 4/3/2014 | 62,071.58 | 62,070.58 | 1.00 |
| 00088 | | RACK APC NETBOTZ MONITOR 450 | 4/3/2014 | 4/3/2014 | 88,273.45 | 77,973.99 | 10,298.46 |
| 02804 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.00 | 56,732.61 |
| 01104 | | SILLON EJECUTIVO | 19/4/2016 | 19/3/2016 | 12,065.00 | 8,143.20 | 3,920.80 |
| 01103 | | SILLON EJECUTIVO | 27/6/2016 | 19/3/2016 | 12,065.00 | 8,143.20 | 3,920.80 |
| 1588 | | ARCHIVO METAL DE 4 GAVETAS | 27/6/2016 | 26/2/2016 | 11,425.00 | 7,806.40 | 3,617.60 |
| 1103 | | SILLON EJECUTIVO | 27/6/2016 | 19/3/2016 | 12,065.00 | 8,143.20 | 3,920.80 |
| 1105 | | SILLON EJECUTIVO | 27/6/2016 | 19/3/2016 | 12,065.00 | 0.0000 | 12,065.00 |
| 1594 | | MUEBLE AREA DE REFERENCIA (72 | 28/6/2016 | 29/3/2016 | 48,858.75 | 32,978.98 | 15,878.77 |
| 1595 | | MUEBLE AREA DE REFERENCIA (72 | 28/6/2016 | 29/3/2016 | 48,858.75 | 32,978.98 | 15,878.77 |
| 1596 | | MUEBLE AREA DE REFERENCIA (72 | 28/6/2016 | 29/3/2016 | 48,858.75 | 32,978.98 | 15,878.77 |
| 1597 | | MUEBLE AREA DE REFERENCIA (72 | 28/6/2016 | 29/3/2016 | 48,858.75 | 32,978.98 | 15,878.77 |
| 1598 | | MUEBLE AREA DE REFERENCIA (72 | 28/6/2016 | 29/3/2016 | 48,858.75 | 32,978.98 | 15,878.77 |
| 1599 | | MUEBLE AREA DE REFERENCIA (72 | 28/6/2016 | 29/3/2016 | 48,858.75 | 32,978.98 | 15,878.77 |
| 1600 | | MUEBLE EXHIBIDOR DE REVISTAS GIRATO | 28/6/2016 | 29/3/2016 | 67,140.80 | 45,319.36 | 21,820.44 |
| | | MUEBLE EXHIBIDOR DE REVISTAS GIRATO | 28/6/2016 | 29/3/2016 | 67,140.80 | 45,319.36 | 21,820.44 |
| 1601 | | MUEBLE EXHIBIDOR DE REVISTAS Y PERI | 28/6/2016 | 29/3/2016 | 48,998.92 | 33,073.60 | 15,924.32 |
| 1602 | | MUEBLE EXHIBIDOR DE MULTIMEDIA (57 | 28/6/2016 | 29/3/2016 | 73,731.66 | 49,768.19 | 23,962.47 |
| 1603 | | MUEBLE CARGADOR DL LIBROS (36"X20"X | 28/6/2016 | 29/3/2016 | 19,869.50 | 13,411.23 | 6,457.27 |
| 1604 | | MUEBLE CARGADOR DL LIBROS (36 | 28/6/2016 | 29/3/2016 | 19,869.50 | 13,411.23 | 6,457.27 |
| 1605 | | MESA ESTACION DE CONSULTA | 28/6/2016 | 29/3/2016 | 27,875.65 | 18,815.38 | 9,059.27 |
| 1606 | | MESA ESTACION DE CONSULTA | 28/6/2016 | 29/3/2016 | 27,875.65 | 18,815.38 | 9,059.27 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1607 | | MESA ESTACION DE CONSULTA | 28/6/2016 | 29/3/2016 | 27,875.65 | 18,815.38 | 9,059.27 |
| 00160 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00161 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00162 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00163 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00164 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00165 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00166 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00167 | | ESTACION MODULAR DE 1.40X0.60 PANEL | 24/2/2014 | 24/2/2014 | 17,354.25 | 15,328.70 | 2,024.55 |
| 00168 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00169 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00170 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00171 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00172 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00173 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00174 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00175 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00176 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00177 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00178 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00179 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00180 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00181 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00182 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00183 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00184 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00185 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00186 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00187 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00188 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00189 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00190 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00191 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00192 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00193 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00194 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00195 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00196 | | SILLONES TECNICOS CON BRAZOS ERGONO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00197 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00198 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00199 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00200 | | SILLON TECNICO CON BRAZO ERGONOMICO | 24/2/2014 | 24/2/2014 | 4,915.00 | 4,340.70 | 573.30 |
| 00201 | | ESCRITORIO 1.40 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 6,999.00 | 6,181.56 | 816.44 |
| 00202 | | ESCRITORIO 1.40 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 6,999.00 | 6,181.56 | 816.44 |
| 00203 | | ESCRITORIO 1.40 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 6,999.00 | 6,181.56 | 816.44 |
| 00204 | | ESCRITORIO 1.40 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 6,999.00 | 6,181.56 | 816.44 |
| 00205 | | ESCRITORIO 1.40 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 6,999.00 | 6,181.56 | 816.44 |
| 00206 | | ESCRITORIO 1.60 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 11,700.00 | 10,334.11 | 1,364.89 |
| 00207 | | ESCRITORIO 1.60 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 11,700.00 | 10,334.11 | 1,364.89 |
| 00208 | | ESCRITORIO 1.20 METROS DE ANCHO X 0 | 24/2/2014 | 24/2/2014 | 5,300.00 | 4,680.78 | 618.22 |
| 00209 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00210 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00211 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00212 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00213 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00214 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00215 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00216 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00217 | | RETORNO | 24/2/2014 | 24/2/2014 | 1,959.00 | 1,729.56 | 228.44 |
| 00218 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00219 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00220 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00221 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00222 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00223 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00224 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00225 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00226 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00227 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00228 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00229 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00230 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00231 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00232 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00233 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00234 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00235 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00236 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00237 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00238 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00239 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00240 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00241 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00242 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00243 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00244 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00245 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00246 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00247 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00248 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00249 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00250 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00251 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00252 | | ARCHIVO MODULAR DE DOS GAVETAS EN M | 24/2/2014 | 24/2/2014 | 6,000.00 | 5,299.11 | 699.89 |
| 00253 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00254 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00255 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00256 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00257 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00258 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00259 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00260 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00261 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00262 | | ARCHIVO DE METAL 4 GAVETAS 81/2 X 1 | 24/2/2014 | 24/2/2014 | 8,500.00 | 7,507.45 | 991.55 |
| 00263 | | ARCHIVO LATERAL DE 4 GAVETAS | 24/2/2014 | 24/2/2014 | 21,900.00 | 19,344.11 | 2,554.89 |
| 00264 | | ARCHIVO LATERAL DE 4 GAVETAS | 24/2/2014 | 24/2/2014 | 21,900.00 | 19,344.11 | 2,554.89 |
| 00265 | | ARCHIVO LATERAL DE 4 GAVETAS | 24/2/2014 | 24/2/2014 | 21,900.00 | 19,344.11 | 2,554.89 |
| 00266 | | ARCHIVO LATERAL DE 4 GAVETAS | 24/2/2014 | 24/2/2014 | 21,900.00 | 19,344.11 | 2,554.89 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos****Fecha Adquisición: 1/1/1900 - 6/1/2023**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00267 | | ARCHIVO LATERAL DE 4 GAVETAS | 24/2/2014 | 24/2/2014 | 21,900.00 | 19,344.11 | 2,554.89 |
| 00268 | | MESA DE CENTRO DE CRISTAL | 24/2/2014 | 24/2/2014 | 5,200.00 | 4,592.45 | 606.55 |
| 00269 | | MESA LATERAL EN CRISTAL | 24/2/2014 | 24/2/2014 | 5,300.00 | 4,680.78 | 618.22 |
| 00270 | | "MESA DE CONFERENCIA REDONDA 48"" | 24/2/2014 | 24/2/2014 | 5,625.00 | 4,967.86 | 656.14 |
| 00271 | | SOFA DE TRES PERSONAS | 24/2/2014 | 24/2/2014 | 24,500.00 | 21,640.78 | 2,858.22 |
| 00272 | | SOFA DE DOS PERSONAS | 24/2/2014 | 24/2/2014 | 19,250.00 | 17,003.28 | 2,245.72 |
| 00273 | | SOFA DE DOS PERSONAS | 24/2/2014 | 24/2/2014 | 19,250.00 | 17,003.28 | 2,245.72 |
| 00274 | | SOFA DE UNA PERSONA | 24/2/2014 | 24/2/2014 | 13,200.00 | 11,659.11 | 1,539.89 |
| 00275 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,100.00 | 2,737.45 | 361.55 |
| 00276 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,101.00 | 2,738.33 | 361.67 |
| 00277 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,102.00 | 2,739.21 | 361.79 |
| 00278 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,103.00 | 2,740.10 | 361.90 |
| 00279 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,104.00 | 2,740.98 | 362.02 |
| 00280 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,105.00 | 2,741.86 | 362.14 |
| 00281 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,106.00 | 2,742.75 | 362.25 |
| 00282 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,107.00 | 2,743.63 | 362.37 |
| 00283 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,108.00 | 2,744.51 | 362.49 |
| 00284 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,109.00 | 2,745.40 | 362.60 |
| 00285 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,110.00 | 2,746.28 | 362.72 |
| 00286 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,111.00 | 2,747.16 | 362.84 |
| 00287 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,112.00 | 2,748.05 | 362.95 |
| 00288 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,113.00 | 2,748.93 | 363.07 |
| 00289 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,114.00 | 2,749.81 | 363.19 |
| 00290 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,115.00 | 2,750.70 | 363.30 |
| 00291 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,116.00 | 2,751.58 | 363.42 |
| 00292 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,117.00 | 2,752.46 | 363.54 |
| 00293 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,118.00 | 2,753.35 | 363.65 |
| 00294 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,119.00 | 2,754.23 | 363.77 |
| 00295 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,120.00 | 2,755.11 | 363.89 |
| 00296 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,121.00 | 2,756.00 | 364.00 |
| 00297 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,122.00 | 2,756.88 | 364.12 |
| 00298 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,123.00 | 2,757.76 | 364.24 |
| 00299 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,124.00 | 2,758.65 | 364.35 |
| 00300 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,125.00 | 2,759.53 | 364.47 |
| 00301 | | SILLA DE VISITAS SIN BRAZO EN CUERO | 24/2/2014 | 24/2/2014 | 3,126.00 | 2,760.41 | 364.59 |
| 00302 | | "MESA DE REUNIONES EN MADERA MACIZA | 24/2/2014 | 24/2/2014 | 12,000.00 | 10,599.11 | 1,399.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00303 | | "MESA DE REUNIONES EN MADERA MACIZA | 24/2/2014 | 24/2/2014 | 12,000.00 | 10,599.11 | 1,399.89 |
| 00304 | | "MESA DE REUNIONES EN MADERA MACIZA | 24/2/2014 | 24/2/2014 | 12,000.00 | 10,599.11 | 1,399.89 |
| 00305 | | "MESA DE REUNIONES EN MADERA MACIZA | 24/2/2014 | 24/2/2014 | 12,000.00 | 10,599.11 | 1,399.89 |
| 00306 | | SILLON EJECUTIVO ERGONOMICO ESPALD | 24/2/2014 | 24/2/2014 | 15,800.00 | 13,955.78 | 1,843.22 |
| 00307 | | SILLON EJECUTIVO ERGONOMICO ESPALD | 24/2/2014 | 24/2/2014 | 15,801.00 | 13,956.66 | 1,843.34 |
| 00308 | | SILLON EJECUTIVO ERGONOMICO ESPALD | 24/2/2014 | 24/2/2014 | 15,802.00 | 13,957.55 | 1,843.45 |
| 00309 | | SILLON EJECUTIVO ERGONOMICO ESPALD | 24/2/2014 | 24/2/2014 | 15,803.00 | 13,958.43 | 1,843.57 |
| 00310 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00311 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00312 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00313 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00314 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00315 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00316 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00317 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00318 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00319 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00320 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00321 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00322 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00323 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00324 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00325 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00326 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00327 | | SILLA DE VISITAS ESPALDAR EN MALLA | 24/2/2014 | 24/2/2014 | 2,900.00 | 2,560.78 | 338.22 |
| 00328 | | SILLON EJECUTIVO | 24/2/2014 | 24/2/2014 | 3,900.00 | 3,444.11 | 454.89 |
| 00329 | | SILLON EJECUTIVO | 24/2/2014 | 24/2/2014 | 3,900.00 | 3,444.11 | 454.89 |
| 00330 | | SILLON EJECUTIVO | 24/2/2014 | 24/2/2014 | 3,900.00 | 3,444.11 | 454.89 |
| 00331 | | SILLON EJECUTIVO | 24/2/2014 | 24/2/2014 | 3,900.00 | 3,444.11 | 454.89 |
| 00332 | | SILLON EJECUTIVO | 24/2/2014 | 24/2/2014 | 3,900.00 | 3,444.11 | 454.89 |
| 00333 | | ARCHIVO DE CUATRO GAVETAS CONTRA IN | 24/2/2014 | 24/2/2014 | 59,000.00 | 52,115.78 | 6,883.22 |
| 00334 | | ARCHIVO DE CUATRO GAVETAS CONTRA IN | 24/2/2014 | 24/2/2014 | 59,000.00 | 52,115.78 | 6,883.22 |
| 00335 | | ARCHIVO DE CUATRO GAVETAS CONTRA IN | 24/2/2014 | 24/2/2014 | 59,000.00 | 52,115.78 | 6,883.22 |
| 00336 | | ARCHIVO DE CUATRO GAVETAS CONTRA IN | 24/2/2014 | 24/2/2014 | 59,000.00 | 52,115.78 | 6,883.22 |
| 00337 | | SOFA DE TRES PERSONAS TAPIZADO EN P | 24/2/2014 | 24/2/2014 | 10,800.00 | 9,539.11 | 1,259.89 |
| 00338 | | SOFA DE TRES PERSONAS TAPIZADO EN P | 24/2/2014 | 24/2/2014 | 10,800.00 | 9,539.11 | 1,259.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00339 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00340 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00341 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00342 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00343 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00344 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00345 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00346 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00347 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00348 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00349 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00350 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00351 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00352 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00353 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00354 | | ESTACION MODULAR DE 1.40 X1.40 PANE | 24/2/2014 | 24/2/2014 | 23,267.56 | 20,552.13 | 2,714.43 |
| 00355 | | ESTACION MODULAR DE 1.20 X 0.60 PAN | 24/2/2014 | 24/2/2014 | 14,745.02 | 13,023.88 | 1,720.14 |
| 00356 | | ESTACION MODULAR DE 1.20 X 0.60 PAN | 24/2/2014 | 24/2/2014 | 14,745.02 | 13,023.88 | 1,720.14 |
| 00357 | | ESTANTE EJECUTIVO EN MADERA 16X17X7 | 24/2/2014 | 24/2/2014 | 31,600.00 | 27,912.45 | 3,686.55 |
| 00358 | | "CREDENZA EJECUTIVA 71"" " | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00359 | | "CREDENZA EJECUTIVA 71"" " | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00360 | | "CREDENZA EJECUTIVA 71"" " | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00361 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00362 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00363 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00364 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00365 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00366 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00367 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00368 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00369 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00370 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00371 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00372 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00373 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00374 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00375 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00376 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00377 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00378 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00379 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00380 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00381 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00382 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00383 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00384 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00385 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00386 | | GABINETE AEREO DE 1 METRO DE LARGO | 24/2/2014 | 24/2/2014 | 9,999.00 | 8,831.56 | 1,166.44 |
| 00387 | | ESCRITORIO 1 METRO DE ANCHO X 0.60 | 24/2/2014 | 24/2/2014 | 6,500.00 | 5,740.78 | 758.22 |
| 00388 | | CREDENZA 18X60 COLOR MADERA | 24/2/2014 | 24/2/2014 | 10,600.00 | 9,362.45 | 1,236.55 |
| 00389 | | CREDENZA 18X60 COLOR MADERA | 24/2/2014 | 24/2/2014 | 10,600.00 | 9,362.45 | 1,236.55 |
| 00390 | | CREDENZA 18X60 COLOR MADERA | 24/2/2014 | 24/2/2014 | 10,600.00 | 9,362.45 | 1,236.55 |
| 00391 | | CREDENZA 18X60 COLOR MADERA | 24/2/2014 | 24/2/2014 | 10,600.00 | 9,362.45 | 1,236.55 |
| 00392 | | CREDENZA 18X60 COLOR MADERA | 24/2/2014 | 24/2/2014 | 10,600.00 | 9,362.45 | 1,236.55 |
| 00393 | | CREDENZA 18X60 COLOR MADERA | 24/2/2014 | 24/2/2014 | 10,600.00 | 9,362.45 | 1,236.55 |
| 00394 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00395 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00396 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00397 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00398 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00399 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00400 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00401 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00402 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00403 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00404 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00405 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00406 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00407 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00408 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00409 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00410 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00411 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00412 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00413 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00414 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00415 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00416 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00417 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00418 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00419 | | "MESA DE ENTRENAMIENTO PLEGABLES Y | 24/2/2014 | 24/2/2014 | 15,000.00 | 13,249.11 | 1,749.89 |
| 00420 | | ESCRITORIO EJECUTIVO 38X79X30 EN MA | 24/2/2014 | 24/2/2014 | 42,000.00 | 37,099.11 | 4,899.89 |
| 00421 | | ESCRITORIO EJECUTIVO 38X79X30 EN MA | 24/2/2014 | 24/2/2014 | 42,000.00 | 37,099.11 | 4,899.89 |
| 00422 | | ESCRITORIO EJECUTIVO 38X79X30 EN MA | 24/2/2014 | 24/2/2014 | 42,000.00 | 37,099.11 | 4,899.89 |
| 00423 | | ESCRITORIO EJECUTIVO 38X79X30 EN MA | 24/2/2014 | 24/2/2014 | 42,000.00 | 37,099.11 | 4,899.89 |
| 00424 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00425 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00426 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00427 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00428 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00429 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00430 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00431 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00432 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00433 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00434 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00435 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00436 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00437 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00438 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00439 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00440 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00441 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00442 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00443 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00444 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00445 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00446 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00447 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00448 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00449 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00450 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00451 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00452 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00453 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00454 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00455 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00456 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00457 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00458 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00459 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00460 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00461 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00462 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00463 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00464 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00465 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00466 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00467 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00468 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00469 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00470 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 00471 | | SILLA DE VISITA SIN BRAZO TAPIZADO | 24/2/2014 | 24/2/2014 | 1,200.00 | 1,059.11 | 139.89 |
| 02358 | | ESTANTE EN MADERA Y CRISTAL 2 PTAS. | 18/9/2018 | 27/3/2018 | 39,644.46 | 18,830.64 | 20,812.82 |
| 02393 | | ESTANTE DE MADRA Y CRISTAL jf. | 18/9/2018 | 27/3/2018 | 39,644.46 | 18,830.64 | 20,812.82 |
| 02453 | | ARCHIVOS CONTRA INCENDIO DE 4 GAVET | 13/7/2021 | 11/2/2021 | 70,859.00 | 13,581.12 | 57,276.88 |
| 02454 | | ARCHIVO CONTRA INCENDIO DE 4 GAVETA | 13/7/2021 | 11/2/2021 | 70,859.00 | 13,581.12 | 57,276.88 |
| 01020 | | "RACK LOCHRA06600X600 120 19""" | 28/9/2015 | 28/9/2015 | 12,500.00 | 9,061.77 | 3,437.23 |
| 02391 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 12,803.00 | 6,080.95 | 6,721.05 |
| 02392 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 12,803.00 | 6,080.95 | 6,721.05 |
| 02364 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 14,806.10 | 7,032.42 | 7,772.68 |
| 02365 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 14,806.10 | 7,032.42 | 7,772.68 |
| 02366 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 14,806.10 | 7,032.42 | 7,772.68 |
| 02367 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 14,806.10 | 7,032.42 | 7,772.68 |

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|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02388 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 15,528.80 | 7,375.70 | 8,152.10 |
| 02390 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 17,668.14 | 8,391.89 | 9,275.25 |
| 02389 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 11,130.94 | 5,286.72 | 5,843.22 |
| 02394 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 22,408.20 | 10,643.42 | 11,763.78 |
| 02395 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 22,408.20 | 10,643.42 | 11,763.78 |
| 02396 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 22,408.20 | 10,643.42 | 11,763.78 |
| 02397 | | MOBILIARIO DE OFICINA | 19/11/2020 | 27/3/2018 | 12,803.00 | 6,080.95 | 6,721.05 |
| 01040 | | SET DE TRES PERSONAS AIRPOT | 25/9/2015 | 25/9/2015 | 10,600.00 | 7,684.28 | 2,914.73 |
| 01041 | | SET DE TRES PERSONAS AIRPOT | 25/9/2015 | 25/9/2015 | 10,600.00 | 7,684.28 | 2,914.73 |
| 02407 | | SILLON EJECUTIVO | 2/11/2022 | 1/4/2019 | 9,912.00 | 3,716.62 | 6,194.38 |
| 02147 | | ARMARIO DE METAL | 2/11/2022 | 21/6/2018 | 19,261.00 | 8,667.00 | 10,593.00 |
| 02146 | | ARMARIO DE METAL | 2/11/2022 | 21/6/2018 | 19,261.00 | 8,667.00 | 10,593.00 |
| 02431 | | ESCRITORIO | 2/11/2022 | 21/6/2018 | 27,774.17 | 12,497.92 | 15,275.25 |
| 02545 | | SILLON EJECUTIVO | 2/11/2022 | 21/6/2018 | 18,257.40 | 8,215.38 | 10,041.02 |
| 02361 | | CREDENZA 16 PULG | 2/11/2022 | 21/6/2018 | 9,695.58 | 4,362.56 | 5,332.02 |
| 02363 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.31 | 0.00 | 15,385.31 |
| 01813 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.31 | 6,922.94 | 8,461.38 |
| 01810 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.31 | 6,922.94 | 8,461.38 |
| 01703 | | SILLONES | 4/11/2022 | 21/6/2018 | 15,385.31 | 6,922.94 | 8,461.38 |
| 01390 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.31 | 6,922.94 | 8,461.38 |
| 01880 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.31 | 6,922.94 | 8,461.38 |
| 01938 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.31 | 6,922.94 | 8,461.38 |
| 02417 | | SILLON EJECUTIVO | 4/11/2022 | 21/6/2018 | 15,385.00 | 6,922.80 | 8,461.20 |
| 025107 | | MUEBLE EN MIMBRE | 4/11/2022 | 21/6/2018 | 624,445.60 | 281,000.07 | 343,444.53 |
| 025103 | | MUEBLE EN MIMBRE | 4/11/2022 | 21/6/2018 | 624,445.60 | 281,000.07 | 343,444.53 |
| 025104 | | MUEBLE EN MIMBRE | 4/11/2022 | 21/6/2018 | 62,445.60 | 28,100.07 | 34,344.53 |
| 025105 | | MUEBLE EN MIMBRE | 4/11/2022 | 21/6/2018 | 62,445.60 | 28,100.07 | 34,344.53 |
| 025106 | | MUEBLE EN MIMBRE | 4/11/2022 | 21/6/2018 | 62,445.60 | 28,100.07 | 34,344.53 |
| 02381 | | PANEL MODULAR | 7/11/2022 | 28/2/2017 | 17,694.10 | 10,320.98 | 7,372.13 |
| 02369 | | PANEL MODULAR | 7/11/2022 | 28/2/2017 | 17,694.10 | 10,320.98 | 7,372.13 |
| 01775 | | PANEL MODULAR | 7/11/2022 | 28/2/2017 | 17,694.10 | 10,320.98 | 7,372.13 |
| 01730 | | GABINETE AEREO | 7/11/2022 | 28/2/2017 | 12,029.68 | 7,016.73 | 5,011.95 |
| 374209 | | GABINETE AEREO | 7/11/2022 | 28/2/2017 | 12,029.68 | 7,016.73 | 5,011.95 |
| 374437 | | GABINETE MODULAR | 7/11/2022 | 28/2/2017 | 12,029.68 | 7,016.73 | 5,011.95 |
| 01777 | | CREDENZA | 7/11/2022 | 28/2/2017 | 12,508.00 | 7,295.75 | 5,211.25 |
| 374297 | | CREDENZA | 7/11/2022 | 28/2/2017 | 12,508.00 | 7,295.75 | 5,211.25 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 01716 | | SILLON | 7/11/2022 | 28/2/2017 | 10,472.50 | 6,108.38 | 4,363.13 |
| 01791 | | SILLON | 7/11/2022 | 28/2/2017 | 10,472.50 | 6,108.38 | 4,363.13 |
| 01715 | | SILLA PARA VISITAS | 7/11/2022 | 28/2/2017 | 7,422.20 | 4,329.03 | 3,092.17 |
| 01755 | | SILLA PARA VISITA | 7/11/2022 | 28/2/2017 | 7,422.20 | 4,329.03 | 3,092.17 |
| 01647 | | SILLAS PARA VISITA | 7/11/2022 | 28/2/2017 | 7,422.20 | 4,329.03 | 3,092.17 |
| 02335 | | SILLAS PARA VISITA | 7/11/2022 | 28/2/2017 | 7,422.00 | 4,328.91 | 3,092.09 |
| 01714 | | SILLA PARA VISITA | 7/11/2022 | 28/2/2017 | 7,422.20 | 4,329.03 | 3,092.17 |
| 01721 | | ARCHIVO METAL | 7/11/2022 | 28/2/2017 | 8,643.50 | 5,041.46 | 3,601.04 |
| 01740 | | MESA REDONDA | 7/11/2022 | 28/2/2017 | 6,637.50 | 3,871.29 | 2,765.21 |
| 02339 | | CREDENZA | 7/11/2022 | 25/5/2017 | 113,280.00 | 63,247.44 | 50,031.56 |
| 01826 | | ARCHIVO | 7/11/2022 | 25/5/2017 | 24,190.00 | 13,505.53 | 10,683.48 |
| 01867 | | VITRINA | 8/11/2022 | 15/8/2017 | 16,933.00 | 9,171.50 | 7,760.50 |
| 01878 | | ESTACION MODULAR | 8/11/2022 | 29/9/2017 | 18,337.20 | 9,626.50 | 8,709.70 |
| 01855 | | ESTACION MODULAR | 8/11/2022 | 29/9/2017 | 18,337.20 | 9,626.50 | 8,709.70 |
| 01877 | | ESTACION MODULAR | 8/11/2022 | 29/9/2017 | 18,337.20 | 9,626.50 | 8,709.70 |
| 01722 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 10,472.50 | 5,497.54 | 4,973.96 |
| 01757 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 10,472.50 | 5,497.54 | 4,973.96 |
| 01781 | | ARCHIVO | 8/11/2022 | 29/9/2017 | 5,898.82 | 3,096.36 | 2,801.46 |
| 01780 | | PORTA SACO | 8/11/2022 | 29/9/2017 | 1,834.90 | 962.80 | 871.10 |
| 01879 | | PORTA SACO | 8/11/2022 | 29/9/2017 | 1,834.90 | 962.80 | 871.10 |
| 02548 | | MUEBLE DE 1 | 8/11/2022 | 29/9/2017 | 15,393.10 | 8,080.85 | 7,311.25 |
| 02542 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 5,664.00 | 2,973.07 | 2,689.93 |
| 01837 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 5,664.00 | 2,973.07 | 2,689.93 |
| 01712 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 5,664.00 | 2,973.07 | 2,689.93 |
| 374121 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 5,664.00 | 2,973.07 | 2,689.93 |
| 000 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 5,664.00 | 2,973.07 | 2,689.93 |
| 0 | | SILLON EJECUTIVO | 8/11/2022 | 29/9/2017 | 5,664.00 | 2,973.07 | 2,689.93 |
| 02600 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02601 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02608 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02611 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02617 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02618 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02619 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02620 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02623 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02626 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02627 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02631 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02632 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02633 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02637 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02639 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02640 | | SILLONES EJECUTIVOS | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02642 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02644 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02653 | | SILLON EJECUTIVO | 11/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02686 | | SILLON EJECUTIVO | 14/11/2022 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 02606 | | SILLA PARA VISITAS | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02607 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02613 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02614 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02615 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02616 | | SILLA PARA VISITAS | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02634 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02635 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02661 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02662 | | SILLA PARA VISITA | 14/11/2022 | 27/2/2022 | 6,012.98 | 501.00 | 5,510.98 |
| 02680 | | SILLA PARA VISITAS | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02681 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02682 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 02683 | | SILLA PARA VISITA | 14/11/2022 | 27/6/2022 | 6,012.98 | 300.60 | 5,711.38 |
| 0002599 | | CREDECENCIA | 14/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02602 | | CREDECENCIA | 14/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02609 | | CREDECENCIA | 14/11/2022 | 30/6/2022 | 19,576.00 | 978.75 | 18,596.25 |
| 02612 | | CREDECENCIA | 14/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02624 | | CREDECENCIA | 14/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02625 | | CREDECENCIA | 14/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02629 | | CREDECENCIA | 15/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02643 | | CREDECENCIA | 17/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02668 | | CREDECENCIA | 17/11/2022 | 30/6/2022 | 19,432.00 | 971.55 | 18,459.45 |
| 02645 | | SILLA PARA VISITAS CON RUEDA | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |

INSTITUTO DE EDUCACION SUPERIOR**Reporte General de Activos**

Fecha Adquisición: 1/1/1900 - 6/1/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02650 | | SILLA PARA VISITAS CON RUEDAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02648 | | SILLA PARA VISITAS CON RUEDAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02649 | | SILLON PARA VISITAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02647 | | SILLA PARA VISITA CON RUEDAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02652 | | SILLA PARA VISITA CON RUEDAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02684 | | SILLA PARA VISITA CON RUEDAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02685 | | SILLON PARA VISITA CON RUEDAS | 22/11/2022 | 30/6/2022 | 5,664.00 | 283.15 | 5,379.85 |
| 02675 | | ESCRITORIO EJECUTIVO CON RETORNO | 22/11/2022 | 30/6/2022 | 20,768.00 | 1,038.35 | 19,728.65 |
| 02676 | | ESCRITORIO CON RETORNO | 22/11/2022 | 30/6/2022 | 20,768.00 | 1,038.35 | 19,728.65 |
| 02677 | | ESCRITORIO CON RETORNO | 22/11/2022 | 30/6/2022 | 20,768.00 | 1,038.35 | 19,728.65 |
| 02679 | | ESCRITORIO CON RETORNO | 22/11/2022 | 30/6/2022 | 20,768.00 | 1,038.35 | 19,728.65 |
| 02678 | | ESCRITORIO CON RETORNO | 22/11/2022 | 30/6/2022 | 20,768.00 | 1,038.35 | 19,728.65 |
| 02604 | | ESCRITORIO EJECUTIVO | 22/11/2022 | 30/6/2022 | 15,104.00 | 755.15 | 14,347.85 |
| 02610 | | ESCRITORIO | 22/11/2022 | 30/6/2022 | 15,104.00 | 755.15 | 14,347.85 |
| 02630 | | escritorio | 22/11/2022 | 30/6/2022 | 15,104.00 | 755.15 | 14,347.85 |
| 02603 | | ESCRITORIO | 22/11/2022 | 30/6/2022 | 15,104.00 | 755.15 | 14,347.85 |
| 02660 | | MESA DE CONFERENCIAS | 22/11/2022 | 30/6/2022 | 15,481.60 | 774.03 | 14,706.57 |
| 02605 | | LIBRERO | 22/11/2022 | 28/6/2022 | 42,608.00 | 2,130.35 | 40,476.65 |
| 02628 | | LIBRERO | 22/11/2022 | 28/6/2022 | 42,608.62 | 2,130.38 | 40,477.24 |
| 02671 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.56 | 0.00 | 10,790.56 |
| 02672 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 11,512.37 | 0.00 | 11,512.37 |
| 02673 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02621 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02622 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02667 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02636 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02638 | | ESCRITORIO ESTANDAR | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02641 | | escritorio estandar | 23/11/2022 | 4/7/2022 | 10,790.86 | 0.00 | 10,790.86 |
| 02687 | | COUNTER | 23/11/2022 | 4/7/2022 | 33,299.60 | 1,664.93 | 31,633.67 |
| 02646 | | SILLON SIN BRAZOS | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02651 | | SILLON SIN BRAZOS | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02654 | | SILLA SIN BRAZOS | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02655 | | SILLA SIN BRAZOS | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02656 | | silla sin brazos | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02657 | | silla sin brazos | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02658 | | SILLA SIN BRAZOS | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02659 | | SILLA SIN BRAZOS | 23/11/2022 | 4/7/2022 | 8,346.14 | 417.26 | 7,927.88 |
| 02663 | | MESA RECTANGULAR | 23/11/2022 | 4/7/2022 | 5,415.02 | 270.70 | 5,143.32 |
| 02664 | | MESA RECTANGULAR | 23/11/2022 | 4/7/2022 | 5,415.02 | 270.70 | 5,143.32 |
| 02665 | | MESA RECTANGULAR | 23/11/2022 | 4/7/2022 | 5,415.02 | 270.70 | 5,143.32 |
| 02666 | | MESA RECTANGULAR | 23/11/2022 | 4/7/2022 | 5,415.02 | 270.70 | 5,143.32 |
| 02669 | | MESA RECTANGULAR | 23/11/2022 | 4/7/2022 | 5,415.02 | 270.70 | 5,143.32 |
| 02670 | | MESA RECTANGULAR | 23/11/2022 | 4/7/2022 | 5,415.02 | 270.70 | 5,143.32 |
| 00985 | | RACK APC NETSHELIER | 22/6/2015 | 22/6/2015 | 75,789.55 | 56,841.41 | 18,947.14 |
| 00997 | | SET DE TRES PERSONAS AIRPOT | 25/9/2015 | 25/9/2015 | 10,600.00 | 7,684.28 | 2,914.73 |
| 00998 | | SET DE TRES PERSONAS AIRPOT | 25/9/2015 | 25/9/2015 | 10,600.00 | 7,684.28 | 2,914.73 |
| 00999 | | SET DE TRES PERSONAS AIRPOT | 25/9/2015 | 25/9/2015 | 10,600.00 | 7,684.28 | 2,914.73 |
| 01000 | | DORRIE SET/4 (2 MESAS Y DOS SILLAS) | 28/9/2015 | 28/9/2015 | 30,240.00 | 21,923.27 | 8,315.73 |
| 01001 | | TULIP SET 3/1 (1 MESA Y 2 SILLAS AL | 28/9/2015 | 28/9/2015 | 18,312.00 | 13,275.47 | 5,035.53 |
| 01002 | | TULIP SET 3/1 (1 MESA Y 2 SILLAS AL | 28/9/2015 | 28/9/2015 | 18,312.00 | 13,275.47 | 5,035.53 |
| 01003 | | CANTON TOWER ICE 5 PEZAS (1 MESA Y | 28/9/2015 | 28/9/2015 | 52,080.00 | 37,757.27 | 14,321.73 |
| 01004 | | CANTON TOWER ICE 5 PEZAS (1 MESA Y | 28/9/2015 | 28/9/2015 | 52,080.00 | 37,757.27 | 14,321.73 |
| 01005 | | SOFA DE ASIENTOS EN TELA | 28/9/2015 | 28/9/2015 | 46,771.20 | 33,908.39 | 12,861.81 |
| 01006 | | SOFA DE ASIENTOS EN TELA | 28/9/2015 | 28/9/2015 | 46,771.20 | 33,908.39 | 12,861.81 |
| 00976 | | RACK APC PDU BASIC ZERO U 20 A 1 | 22/6/2015 | 22/6/2015 | 9,536.91 | 7,151.93 | 2,383.98 |
| 00977 | | RACK APC PDU BASIC ZERO U 20 A 1 | 22/6/2015 | 22/6/2015 | 9,537.91 | 7,152.68 | 2,384.23 |
| 00978 | | RACK APC PDU BASIC ZERO U 20 A 1 | 22/6/2015 | 22/6/2015 | 9,538.91 | 7,153.43 | 2,384.49 |
| 00818 | | ESTANTE DE LIBROS HAYA CON 5 ESPACI | 29/5/2014 | 29/5/2014 | 9,150.00 | 7,852.88 | 1,296.12 |
| 00819 | | ESTANTE DE LIBROS HAYA CON 5 ESPACI | 29/5/2014 | 29/5/2014 | 9,150.00 | 7,852.88 | 1,296.12 |
| 00820 | | ESCRITORIO LOGIC 2010 MODULAR METAL | 29/5/2014 | 29/5/2014 | 7,800.00 | 6,694.13 | 1,104.87 |
| 00821 | | ESCRITORIO LOGIC 2010 MODULAR METAL | 29/5/2014 | 29/5/2014 | 7,800.00 | 6,694.13 | 1,104.87 |
| 00822 | | ESCRITORIO LOGIC 2010 MODULAR METAL | 29/5/2014 | 29/5/2014 | 7,800.00 | 6,694.13 | 1,104.87 |
| 00823 | | ARCHIVO MODULAR IMPORTADO DE 3 GAVE | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00824 | | ARCHIVO MODULAR IMPORTADO DE 3 GAVE | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00825 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00826 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00827 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00828 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00829 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00830 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00831 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00832 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00833 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00834 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00835 | | SILLON GERENCIAL B-6401 PIEL SINTET | 29/5/2014 | 29/5/2014 | 4,800.00 | 4,119.13 | 679.87 |
| 00836 | | SILLON EJECUTIVO B-6401 EN PIEL SIN | 29/5/2014 | 29/5/2014 | 5,300.00 | 4,548.30 | 750.70 |
| 00837 | | SILLON EJECUTIVO B-6401 EN PIEL SIN | 29/5/2014 | 29/5/2014 | 5,300.00 | 4,548.30 | 750.70 |
| 00838 | | SILLON EJECUTIVO B-6401 EN PIEL SIN | 29/5/2014 | 29/5/2014 | 5,300.00 | 4,548.30 | 750.70 |
| 00839 | | SILLON EJECUTIVO B-6401 EN PIEL SIN | 29/5/2014 | 29/5/2014 | 5,301.00 | 4,549.16 | 750.84 |
| 00840 | | ARCHIVO LATERAL MERCURY IMPORT 4 | 29/5/2014 | 29/5/2014 | 21,900.00 | 18,796.63 | 3,102.37 |
| 00841 | | ARCHIVO LATERAL MERCURY IMPORT 4 | 29/5/2014 | 29/5/2014 | 21,900.00 | 18,796.63 | 3,102.37 |
| 00842 | | ARCHIVO LATERAL MERCURY IMPORT 4 | 29/5/2014 | 29/5/2014 | 21,900.00 | 18,796.63 | 3,102.37 |
| 00843 | | ARCHIVO LATERAL MERCURY IMPORT 4 | 29/5/2014 | 29/5/2014 | 21,900.00 | 18,796.63 | 3,102.37 |
| 00844 | | ARCHIVO METAL IMPORT MERCURY 4 GA | 29/5/2014 | 29/5/2014 | 8,500.00 | 7,294.98 | 1,204.03 |
| 00845 | | ARCHIVO METAL IMPORT MERCURY 4 GA | 29/5/2014 | 29/5/2014 | 8,500.00 | 7,294.98 | 1,204.03 |
| 00846 | | ARCHIVO METAL IMPORT MERCURY 4 GA | 29/5/2014 | 29/5/2014 | 8,500.00 | 7,294.98 | 1,204.03 |
| 00847 | | SOFA MODELO ADAM DE 2 PERSONAS EN | 29/5/2014 | 29/5/2014 | 20,000.00 | 17,165.80 | 2,833.20 |
| 00848 | | SOFA MODELO ADAM DE 2 PERSONAS EN | 29/5/2014 | 29/5/2014 | 20,000.00 | 17,165.80 | 2,833.20 |
| 00849 | | SOFA MODELO ADAM DE 2 PERSONAS EN | 29/5/2014 | 29/5/2014 | 20,000.00 | 17,165.80 | 2,833.20 |
| 00850 | | RETORNO UNIVERSAL LOGIC 2010 | 29/5/2014 | 29/5/2014 | 1,994.00 | 1,710.65 | 282.35 |
| 00851 | | RETORNO UNIVERSAL LOGIC 2010 | 29/5/2014 | 29/5/2014 | 1,994.00 | 1,710.65 | 282.35 |
| 00852 | | MESA DE CONFERENCIA FORMCASE BASE P | 29/5/2014 | 29/5/2014 | 11,000.00 | 9,440.80 | 1,558.20 |
| 00853 | | CREDENZA CON DOS PUERTAS CORREDIZAS | 29/5/2014 | 29/5/2014 | 10,600.00 | 9,097.48 | 1,501.53 |
| 00854 | | CREDENZA CON DOS PUERTAS CORREDIZAS | 29/5/2014 | 29/5/2014 | 10,600.00 | 9,097.48 | 1,501.53 |
| 00855 | | CREDENZA CON DOS PUERTAS CORREDIZAS | 29/5/2014 | 29/5/2014 | 10,600.00 | 9,097.48 | 1,501.53 |
| 00856 | | CREDENZA CON DOS PUERTAS CORREDIZAS | 29/5/2014 | 29/5/2014 | 10,600.00 | 9,097.48 | 1,501.53 |
| 00857 | | CREDENZA CON DOS PUERTAS CORREDIZAS | 29/5/2014 | 29/5/2014 | 10,600.00 | 9,097.48 | 1,501.53 |
| 00858 | | CREDENZA CON DOS PUERTAS CORREDIZAS | 29/5/2014 | 29/5/2014 | 10,600.00 | 9,097.48 | 1,501.53 |
| 00859 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00860 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00861 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00862 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00863 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00864 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00865 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00866 | | SILLA VISITA ISO ESPALDAR EN MALLA | 29/5/2014 | 29/5/2014 | 1,750.00 | 1,501.23 | 247.78 |
| 00867 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00868 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00869 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00870 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00871 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00872 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00873 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00874 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00875 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00876 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00877 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00878 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00879 | | ARCHIVO MODULAR DE DOS GABETAS COL | 29/5/2014 | 29/5/2014 | 6,000.00 | 5,149.13 | 849.87 |
| 00880 | | ESCRITORIO FORMCASE MODULAR METAL T | 29/5/2014 | 29/5/2014 | 7,800.00 | 6,694.13 | 1,104.87 |
| 00881 | | TABURETE DANZA EN TELA COLOR NEGRO | 29/5/2014 | 29/5/2014 | 5,499.00 | 4,719.11 | 778.89 |
| 00882 | | TABURETE DANZA EN TELA COLOR NEGRO | 29/5/2014 | 29/5/2014 | 5,499.00 | 4,719.11 | 778.89 |
| 00883 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00884 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00885 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00886 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00887 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00888 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00889 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00890 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00891 | | SILLON EMMANUEL GERENCIAL TAPIZADO | 29/5/2014 | 29/5/2014 | 3,450.00 | 2,960.38 | 488.62 |
| 00892 | | TOPE -SUPERFICIE DE TRABAJO COLOR | 29/5/2014 | 29/5/2014 | 1,425.00 | 1,222.26 | 201.74 |
| 00893 | | TOPE -SUPERFICIE DE TRABAJO COLOR | 29/5/2014 | 29/5/2014 | 1,425.00 | 1,222.26 | 201.74 |
| 00894 | | TOPE -SUPERFICIE DE TRABAJO COLOR | 29/5/2014 | 29/5/2014 | 1,425.00 | 1,222.26 | 201.74 |
| 00895 | | PORTA SACO EJECUTIVO PLATEADO CON | 12/8/2014 | 12/8/2014 | 1,750.00 | 1,472.08 | 276.93 |
| 00896 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00897 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00898 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00899 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00900 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00901 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00902 | | PORTA SACO GERENCIAL CROMADO Y EN | 12/8/2014 | 12/8/2014 | 1,300.00 | 1,093.33 | 205.68 |
| 00903 | | SILLA EMMANUEL VISITANTES MODERNO | 18/8/2014 | 18/8/2014 | 2,900.00 | 2,415.83 | 483.17 |
| 00904 | | SILLA EMMANUEL VISITANTES MODERNO | 18/8/2014 | 18/8/2014 | 2,900.00 | 2,415.83 | 483.17 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00905 | | SILLA EMMANUEL VISITANTES MODERNO | 18/8/2014 | 18/8/2014 | 2,900.00 | 2,415.83 | 483.17 |
| 00906 | | SILLA EMMANUEL VISITANTES MODERNO | 18/8/2014 | 18/8/2014 | 2,900.00 | 2,415.83 | 483.17 |
| 00907 | | SILLA EMMANUEL VISITANTES MODERNO | 18/8/2014 | 18/8/2014 | 2,900.00 | 2,415.83 | 483.17 |
| 00908 | | SILLA EMMANUEL VISITANTES MODERNO | 18/8/2014 | 18/8/2014 | 2,900.00 | 2,415.83 | 483.17 |
| 00909 | | SILLON EJECUTIVO SEBASTIAN DELUX T | 18/8/2014 | 18/8/2014 | 15,800.00 | 13,165.83 | 2,633.17 |
| 00910 | | MESA DE REUNIONES ATTLA REDONDA PAR | 18/8/2014 | 18/8/2014 | 12,000.00 | 9,999.16 | 1,999.84 |
| 00911 | | CREDENZA EJECUTIVA DE DOS PUERTAS E | 18/8/2014 | 18/8/2014 | 17,000.00 | 14,165.83 | 2,833.17 |
| 00912 | | ESCRITORIO BERCKELY Y CN RETORNO Y | 18/8/2014 | 18/8/2014 | 42,000.00 | 34,999.16 | 6,999.84 |
| 00090 | | VITRINA DE METAL Y CRISTALES TEMPLA | 1/1/1900 | 27/12/2013 | 15,600.00 | 21.36 | 15,578.64 |
| 00091 | | VITRINA DE METAL Y CRISTALES TEMPLA | 1/1/1900 | 27/12/2013 | 15,600.00 | 21.36 | 15,578.64 |
| 00093 | | RACK APC NETSHELTER SX 48U 600MM WI | 7/1/2014 | 7/1/2014 | 86,551.25 | 77,895.22 | 8,655.03 |
| 00645 | | ARCHIVO MODULAR DE DOS GAVETAS COLO | 14/5/2014 | 14/5/2014 | 6,000.00 | 5,199.13 | 799.87 |
| 00646 | | ARCHIVO MODULAR DE DOS GAVETAS COLO | 14/5/2014 | 14/5/2014 | 6,000.00 | 5,199.13 | 799.87 |
| 00647 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00648 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00649 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00650 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00651 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00652 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00653 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00654 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00655 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00656 | | GABINETE AEREO DE 1 METRO DE LARGO | 14/5/2014 | 14/5/2014 | 9,999.00 | 8,664.93 | 1,333.07 |
| 00657 | | TOPE SUPERFICIE DE TRABAJO 1.40 X 0 | 14/5/2014 | 14/5/2014 | 2,225.00 | 1,927.46 | 296.54 |
| 00658 | | TOPE SUPERFICIE DE TRABAJO 1.40 X 0 | 14/5/2014 | 14/5/2014 | 2,225.00 | 1,927.46 | 296.54 |
| 00659 | | TOPE SUPERFICIE DE TRABAJO 1.40 X 0 | 14/5/2014 | 14/5/2014 | 2,225.00 | 1,927.46 | 296.54 |
| 00660 | | TOPE SUPERFICIE DE TRABAJO 1.40 X 0 | 14/5/2014 | 14/5/2014 | 2,225.00 | 1,927.46 | 296.54 |
| 00661 | | TOPE SUPERFICIE DE TRABAJO 1.40X1.4 | 14/5/2014 | 14/5/2014 | 4,750.00 | 4,115.80 | 633.20 |
| 00662 | | TOPE SUPERFICIE DE TRABAJO 1.40X1.4 | 14/5/2014 | 14/5/2014 | 4,750.00 | 4,115.80 | 633.20 |
| 00663 | | TOPE SUPERFICIE DE TRABAJO 1.40X1.4 | 14/5/2014 | 14/5/2014 | 4,750.00 | 4,115.80 | 633.20 |
| 00664 | | TOPE SUPERFICIE DE TRABAJO 1.40X1.4 | 14/5/2014 | 14/5/2014 | 4,750.00 | 4,115.80 | 633.20 |
| 00665 | | TOPE SUPERFICIE DE TRABAJO 1.40X1.4 | 14/5/2014 | 14/5/2014 | 4,750.00 | 4,115.80 | 633.20 |
| 00666 | | TOPE SUPERFICIE DE TRABAJO 1.40X1.4 | 14/5/2014 | 14/5/2014 | 4,750.00 | 4,115.80 | 633.20 |
| 00667 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00668 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00669 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00670 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00671 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00672 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00673 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00674 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00675 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00676 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00677 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00678 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00679 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00680 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00681 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00682 | | PANEL FOMCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,450.00 | 5,589.13 | 859.87 |
| 00683 | | PANEL FORCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,797.50 | 5,890.30 | 906.20 |
| 00684 | | PANEL FORCASE LAMINADO COMPLETO 1.4 | 14/5/2014 | 14/5/2014 | 6,797.50 | 5,890.30 | 906.20 |
| 00685 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00686 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00687 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00688 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00689 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00690 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00691 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00692 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00693 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00694 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00695 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00696 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00697 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00698 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,900.00 | 3,379.13 | 519.87 |
| 00699 | | PANEL LAMINADO COMPLETO FOMCASE 1.2 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00700 | | PANEL LAMINADO COMPLETO FOMCASE 1.2 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00701 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00702 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00703 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00704 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00705 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00706 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00707 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00708 | | PANEL LAMINADO COMPLETO FOMCASE 1.4 | 14/5/2014 | 14/5/2014 | 4,999.00 | 4,331.60 | 666.40 |
| 00709 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00710 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00711 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00712 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00713 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00714 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00715 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00716 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00717 | | PANEL LAMINADO COMPLETO FOMCASE 1.0 | 14/5/2014 | 14/5/2014 | 4,300.00 | 3,725.80 | 573.20 |
| 00718 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,150.00 | 2,729.13 | 419.87 |
| 00719 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,150.00 | 2,729.13 | 419.87 |
| 00720 | | PANEL LAMINADO COMPLETO FOMCASE 0.6 | 14/5/2014 | 14/5/2014 | 3,150.00 | 2,729.13 | 419.87 |
| 00721 | | TOPE SUPERFICIE DE TRABAJO 1.20 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00722 | | TOPE SUPERFICIE DE TRABAJO 1.20 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00723 | | TOPE SUPERFICIE DE TRABAJO 1.20 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00724 | | TOPE SUPERFICIE DE TRABAJO 1.20 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00725 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00726 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00727 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00728 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00729 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00730 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00731 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00732 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 00733 | | TOPE SUPERFICIE DE TRABAJO 1.00 X 0 | 14/5/2014 | 14/5/2014 | 3,500.00 | 3,032.46 | 466.54 |
| 002686 | | SILLON EJECUTIVO | 5/1/2023 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 002687 | | SILLON EJECUTIVO | 5/1/2023 | 30/6/2022 | 10,384.00 | 519.15 | 9,863.85 |
| 002668 | | CREDECENCIA | 5/1/2023 | 13/7/2022 | 19,443.00 | 972.10 | 18,469.90 |
| 02800 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.0000 | 9,752.70 |
| 02801 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.0000 | 9,752.70 |
| 02803 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.0000 | 9,752.70 |
| 02802 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.0000 | 9,752.70 |
| 02805 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.0000 | 9,752.70 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02806 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 9,752.70 | 0.0000 | 9,752.70 |
| 02798 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 18,290.00 | 0.0000 | 18,290.00 |
| 02799 | | SILLON EJECUTIVO | 26/12/2022 | 19/12/2022 | 18,290.00 | 0.0000 | 18,290.00 |
| 025100 | | SOFA 3 PERSONAS | 2/11/2022 | 22/8/2019 | 41,010.90 | 13,669.96 | 27,339.94 |
| 025101 | | SOFA | 2/11/2022 | 22/8/2019 | 42,503.60 | 14,167.53 | 28,335.07 |
| 02434 | | MESA DE CENTRO CRISTAL | 2/11/2022 | 22/8/2019 | 9,558.00 | 3,185.66 | 6,371.34 |
| 02107 | | RELOJ DE PONCHAR | 2/11/2022 | 8/10/2019 | 117,811.20 | 38,288.31 | 79,521.89 |
| 01860 | | ARCHIVO DE METAL | 9/11/2022 | 28/11/2017 | 13,033.29 | 6,624.75 | 6,407.54 |
| 025109 | | SILLON EJECUTIVO | 9/11/2022 | 28/11/2017 | 23,930.39 | 12,164.10 | 11,765.29 |
| 01900 | | EXHIBIDOR DE LIBRO | 10/11/2022 | 12/9/2016 | 114,460.00 | 72,490.70 | 41,968.30 |
| 02886 | | CALCULADORA | 28/12/2022 | 12/12/2022 | 4,448.60 | 37.06 | 4,410.54 |
| 02792 | | MESA PARA COCKTAILDE PIE | 28/12/2022 | 8/12/2022 | 5,380.80 | 44.83 | 5,334.97 |
| 02793 | | MESA PARA COCKTAILDE PIE | 28/12/2022 | 8/12/2022 | 5,380.80 | 44.83 | 5,334.97 |
| 02794 | | MESA PARA COCKTAILDE PIE | 28/12/2022 | 8/12/2022 | 5,380.80 | 44.83 | 5,334.97 |
| 02795 | | MESA PARA COCKTAILDE PIE | 28/12/2022 | 8/12/2022 | 5,380.80 | 44.83 | 5,334.97 |
| 02796 | | MESA PARA COCKTAILDE PIE | 28/12/2022 | 8/12/2022 | 5,380.80 | 44.83 | 5,334.97 |
| 02797 | | MESA PARA COCKTAILDE PIE | 28/12/2022 | 8/12/2022 | 5,380.80 | 44.83 | 5,334.97 |
| 02807 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02808 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02809 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02810 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02811 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02812 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02813 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02814 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02815 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02816 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02817 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02818 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02819 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02820 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02821 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02822 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02823 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02824 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02825 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02826 | | TOPE PARA ESCRITORIO | 29/12/2022 | 15/12/2022 | 4,472.20 | 37.26 | 4,433.94 |
| 02827 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02828 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02829 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02830 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02831 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02832 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02833 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02834 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02835 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02836 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02837 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02838 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02839 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02840 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02841 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02842 | | PANEL MELANINA | 29/12/2022 | 15/12/2022 | 15,104.00 | 125.86 | 14,977.14 |
| 02843 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02844 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02845 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02846 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02847 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02848 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02849 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| 02850 | | PANEL DE 120 * 70 MELANINA | 29/12/2022 | 15/12/2022 | 15,812.00 | 131.76 | 15,679.24 |
| SubTotal: Otros equipos | | | | | 45,920.00 | 12,245.81 | 33,672.19 |
| 00995 | | DISPENSADOR WC 901 BEBIDAS 7 1/2 | 11/9/2015 | 11/9/2015 | 8,210.00 | 6,019.93 | 2,189.07 |
| 00996 | | DISPENSADOR WC 901 BEBIDAS 7 1/2 | 11/9/2015 | 11/9/2015 | 8,210.00 | 6,019.93 | 2,189.07 |
| 00057 | | CARRITOS DE LIMPIEZA | 1/1/1900 | 11/11/2013 | 7,788.00 | 54.37 | 7,733.63 |
| 00058 | | CARRITOS DE LIMPIEZA | 1/1/1900 | 11/11/2013 | 7,788.00 | 54.37 | 7,733.63 |
| 00059 | | CARRO ESPRIMIDOR | 1/1/1900 | 11/11/2013 | 6,962.00 | 48.60 | 6,913.40 |
| 00060 | | CARRO ESPRIMIDOR | 1/1/1900 | 11/11/2013 | 6,962.00 | 48.60 | 6,913.40 |
| SubTotal: Otros equipos de transporte | | | | | 337,170.86 | 328,718.88 | 8,450.98 |
| 00913 | | MOTOCICLETA SUZUKI AX4 2 PASAJEROS | 18/1/2014 | 18/1/2014 | 52,500.00 | 52,499.00 | 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\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 00914 | | MOTOCICLETA SUZUKI AX4 2 PASAJEROS | 18/1/2014 | 18/1/2014 | 52,500.00 | 52,499.00 | 1.00 |
| 00915 | | MOTOCICLETA SUZUKI AX4 2 PASAJEROS | 18/1/2014 | 18/1/2014 | 52,500.00 | 52,499.00 | 1.00 |
| 0000 | | MOTOCICLETA CALIBRA CG150C | 20/12/2021 | 30/9/2016 | 43,000.00 | 42,999.00 | 1.00 |
| 02585 | | Motocicleta | 8/2/2022 | 17/10/2018 | 50,670.86 | 42,224.88 | 8,444.98 |
| 02584 | | Motocicleta | 8/2/2022 | 30/9/2016 | 43,000.00 | 42,999.00 | 1.00 |
| 000000 | n/a | MOTOCICLETA CALIBRA CG150C | 20/12/2021 | 30/9/2016 | 43,000.00 | 42,999.00 | 1.00 |
| SubTotal: Otros mobiliarios y equipos no identificados prece | | | | | 987,369.42 | 243,797.12 | 743,562.30 |
| 02562 | | TELEVISIÓN LED 43 PULGADAS, SMART | 6/1/2022 | 8/12/2021 | 51,359.50 | 11,127.68 | 40,230.83 |
| 02563 | | TELEVISIÓN SAMSUNG 65 | 6/1/2022 | 8/12/2021 | 107,893.50 | 23,376.71 | 84,515.79 |
| 02564 | | TELEVISIÓN SAMSUNG 65 | 6/1/2022 | 8/12/2021 | 107,893.50 | 23,376.71 | 84,515.79 |
| 01806 | | TRITURADORA | 8/11/2022 | 18/6/2017 | 16,792.00 | 9,235.05 | 7,555.95 |
| 00816 | | ENCUADERNADORA ESP PLAS COMBO GBC | 6/1/2015 | 6/1/2015 | 4,300.00 | 3,439.20 | 859.80 |
| 00817 | | PLASTIFICADORA GBC 9.5" | 6/1/2015 | 6/1/2015 | 6,100.00 | 4,879.20 | 1,219.80 |
| 00968 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00969 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00970 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00971 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00972 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00973 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00974 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00975 | | CONTROL PRESENTADOR WIRELESS CON PU | 18/11/2014 | 18/11/2014 | 8,000.00 | 7,999.00 | 1.00 |
| 00045 | | COPIADORA | 1/1/1900 | 31/10/2013 | 129,800.00 | 2,203.61 | 127,596.39 |
| 1609 | | ENCUADERNADORA | 1/8/2016 | 10/5/2016 | 8,900.00 | 5,932.66 | 2,966.34 |
| 1589 | | TRITURADORA DE PAPEL | 27/6/2016 | 26/2/2016 | 17,125.00 | 11,701.40 | 5,422.60 |
| 00029 | | COPIADORA | 1/1/1900 | 31/10/2013 | 129,800.00 | 2,203.61 | 127,596.39 |
| 00030 | | COPIADORA | 1/1/1900 | 31/10/2013 | 35,400.00 | 600.98 | 34,799.02 |
| 00031 | | COPIADORA | 1/1/1900 | 31/10/2013 | 35,400.00 | 600.98 | 34,799.02 |
| 00036 | | BEBEDERO DE AGUA CALIENTE Y FRIA | 1/1/1900 | 30/10/2013 | 5,758.92 | 99.34 | 5,659.58 |
| 00037 | | BEBEDERO DE AGUA CALIENTE Y FRIA | 1/1/1900 | 30/10/2013 | 5,758.92 | 99.34 | 5,659.58 |
| 00038 | | BEBEDERO DE AGUA CALIENTE Y FRIA | 1/1/1900 | 30/10/2013 | 5,758.92 | 99.34 | 5,659.58 |
| 00039 | | "TELEVISOR 32"" LED" | 1/1/1900 | 30/10/2013 | 20,333.29 | 701.53 | 19,631.76 |
| 00040 | | "TELEVISOR 32"" LED" | 1/1/1900 | 30/10/2013 | 20,333.29 | 701.53 | 19,631.76 |
| 00041 | | "TELEVISOR 32"" LED" | 1/1/1900 | 30/10/2013 | 20,333.29 | 701.53 | 19,631.76 |
| 00042 | | "TELEVISOR 32"" LED" | 1/1/1900 | 30/10/2013 | 20,333.29 | 701.53 | 19,631.76 |
| 00014 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |

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|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 00015 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00016 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00017 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00018 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00019 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00020 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00021 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00022 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00023 | | CALCULADORA IMPRESORA ELECTRICA | 1/1/1900 | 23/10/2013 | 2,950.00 | 56.54 | 2,893.46 |
| 00024 | | SISTEMA DE PERFORACION Y ENCUADERNA | 1/1/1900 | 23/10/2013 | 7,021.00 | 134.58 | 6,886.43 |
| 00025 | | MAQUINA DE ESCRIBIR WPT-150 | 1/1/1900 | 23/10/2013 | 12,862.00 | 246.53 | 12,615.47 |
| 00026 | | MAQUINA DE ESCRIBIR WPT-150 | 1/1/1900 | 23/10/2013 | 12,862.00 | 246.53 | 12,615.47 |
| 00115 | | PRESENTADOR INALAMBRICO DE TABLETAS | 14/1/2014 | 14/1/2014 | 5,590.00 | 5,589.00 | 1.00 |
| 00116 | | PRESENTADOR INALAMBRICO DE TABLETAS | 14/1/2014 | 14/1/2014 | 5,590.00 | 5,589.00 | 1.00 |
| 00117 | | PRESENTADOR INALAMBRICO DE TABLETAS | 14/1/2014 | 14/1/2014 | 5,590.00 | 5,589.00 | 1.00 |
| 00118 | | PRESENTADOR INALAMBRICO DE TABLETAS | 14/1/2014 | 14/1/2014 | 5,590.00 | 5,589.00 | 1.00 |
| 02276 | | SCANNER | 10/11/2022 | 23/9/2016 | 51,566.00 | 32,228.12 | 19,336.88 |
| 01655 | | TERMOHIGROMETRO | 9/11/2022 | 22/8/2016 | 6,142.00 | 6,141.00 | 1.00 |
| 01854 | | MAQUINA DE ESCRIBIR | 9/11/2022 | 23/11/2017 | 31,683.00 | 16,105.01 | 15,576.99 |
| SubTotal: Programas de informática y base de datos | | | | | 135,700.00 | 109,311.47 | 26,385.53 |
| 02455 | | Programa de Computacion | 25/11/2020 | 12/8/2020 | 45,233.33 | 36,437.15 | 8,795.18 |
| 02456 | | Programa de Computacion | 25/11/2020 | 12/8/2020 | 45,233.33 | 36,437.15 | 8,795.18 |
| 02457 | | Programa de Computacion | 25/11/2020 | 12/8/2020 | 45,233.34 | 36,437.16 | 8,795.18 |
| SubTotal: Sistemas de aire acondicionado, calefacción y refr | | | | | 1,902,724.00 | 464,061.47 | 1,438,646.53 |
| 02447 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 18/7/2020 | 183,333.33 | 44,305.31 | 139,027.02 |
| 02448 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 18/7/2020 | 183,333.33 | 44,305.31 | 139,027.02 |
| 02449 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 18/7/2020 | 183,333.33 | 44,305.31 | 139,027.02 |
| 02450 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 18/7/2020 | 183,333.33 | 44,305.31 | 139,027.02 |
| 02451 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 18/7/2020 | 183,333.33 | 44,305.31 | 139,027.02 |
| 02452 | | MAQUINARIA Y EQUIPO | 25/11/2020 | 18/7/2020 | 183,333.35 | 44,305.32 | 139,027.03 |
| 02558 | | AIRE TIPO MANEJADORA DE 5 TON EFIC | 18/4/2022 | 10/8/2015 | 168,504.00 | 124,973.05 | 43,529.95 |
| 02586 | | AIRE TIPO MANEJADORA 5 TON | 18/4/2022 | 11/8/2015 | 46,610.00 | 34,568.34 | 12,040.66 |
| 00990 | | AIRE TIPO MANEJADORA DE 5 TON EFIC. | 10/8/2015 | 8/9/2015 | 46,610.00 | 34,179.93 | 12,429.07 |
| 02883 | | AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 69,000.00 | 574.99 | 68,424.01 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|----------------------|-----------------------------------|-------------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| 02882 | | AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 52,000.00 | 433.33 | 51,565.68 |
| 02877 | | CONDENZADOR DE AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 85,000.00 | 708.33 | 84,290.68 |
| 02878 | | CONDENZADOR DE AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 85,000.00 | 708.33 | 84,290.68 |
| 02879 | | CONDENZADOR DE AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 85,000.00 | 708.33 | 84,290.68 |
| 02880 | | CONDENZADOR DE AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 85,000.00 | 708.33 | 84,290.68 |
| 02881 | | CONDENZADOR DE AIRE ACONDICIONADO | 28/12/2022 | 12/12/2022 | 80,000.00 | 666.66 | 79,332.34 |