

DEFENSA CIVIL

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| Total General | | | | | 95,029,763.42 | 30,180,861.14 | 64,758,306.28 |
| SubTotal: ANTE DESPACHO | | | | | 971,498.21 | 462,622.41 | 508,862.80 |
| DC1063 | | AIRE ACONDICIONADO | 12/1/2015 | 26/6/2012 | 75,800.00 | 44,216.08 | 31,582.92 |
| DC1064 | | AIRE ACONDICIONADO | 12/1/2015 | 26/6/2012 | 23,500.00 | 13,707.75 | 9,791.25 |
| DC1173 | | AIRE ACONDICIONADO 18000 BTU | 22/1/2015 | 18/11/2014 | 80,000.00 | 27,332.99 | 52,666.01 |
| DC1624 | | Archivo de 5 gavetas | 2/3/2017 | 22/2/2017 | 6,419.02 | 748.77 | 5,669.25 |
| DC1625 | | Archivo de 5 gavetas | 2/3/2017 | 22/2/2017 | 6,419.02 | 748.77 | 5,669.25 |
| 055 | | Archivo de 2 gaveta metal | 14/11/2011 | 11/3/2004 | 2,000.00 | 2,000.00 | 1.00 |
| 056 | | Archivo de 4 gaveta metal | 29/9/2011 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC1618 | | Archivo modular de 3 gavetas | 2/3/2017 | 22/2/2017 | 7,926.80 | 924.68 | 7,001.12 |
| DC1619 | | Archivo modular de 3 gavetas | 2/3/2017 | 22/2/2017 | 7,926.80 | 924.68 | 7,001.12 |
| DC1620 | | Archivo modular de 3 gavetas | 2/3/2017 | 22/2/2017 | 7,926.80 | 924.68 | 7,001.12 |
| DC1621 | | Archivo modular de 3 gavetas | 2/3/2017 | 22/2/2017 | 7,926.80 | 924.68 | 7,001.12 |
| 086 | | Armario con cristal madera | 2/12/2011 | 20/6/2009 | 9,000.00 | 7,956.59 | 1,043.41 |
| 053 | | Armario de 2 puertas de metal | 26/9/2011 | 22/12/2000 | 5,400.00 | 5,400.00 | 1.00 |
| 031 | | Base de TV metal | 1/8/2012 | 29/5/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 063 | | Bocina | 1/8/2012 | 29/5/2001 | 250.00 | 250.00 | 1.00 |
| DC2025 | | Cafetera Electrica | 5/9/2017 | 30/8/2017 | 3,658.00 | 243.80 | 3,413.20 |
| DC1628 | | computador completo : i3-6100,4GB m | 2/3/2017 | 22/2/2017 | 62,400.00 | 24,266.28 | 38,132.72 |
| DC1630 | | computador completo : i3-6100,4GB m | 2/3/2017 | 22/2/2017 | 62,400.00 | 24,266.28 | 38,132.72 |
| DC1631 | | computador completo : i3-6100,4GB m | 2/3/2017 | 22/2/2017 | 62,400.00 | 24,266.28 | 38,132.72 |
| DC1212 | | COMPUTADORA COMPLETA DELL | 22/1/2015 | 18/11/2014 | 73,160.00 | 73,159.00 | 1.00 |
| 034 | | CPU | 29/9/2011 | 30/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 004 | | Cuadro de Pintura artistica | 14/9/2011 | 15/10/2001 | 2,500.00 | 0.00 | 2,500.00 |
| 005 | | Cuadro de Pintura artistica | 14/9/2011 | 15/10/2001 | 2,500.00 | 0.00 | 2,500.00 |
| 035 | | Cuadro enmarcado de frutas | 29/9/2011 | 1/8/2007 | 3,500.00 | 0.00 | 3,500.00 |
| 045 | | DVD | 1/8/2012 | 6/3/2007 | 9,822.00 | 9,822.00 | 1.00 |
| DC1626 | | Encuadernadora | 2/3/2017 | 22/2/2017 | 10,700.17 | 1,248.24 | 9,450.93 |
| 049 | | Escritorio metal y formica | 3/10/2011 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC1194 | | ESCRITORIO SEMI EJECUTIVO | 22/1/2015 | 18/11/2014 | 42,480.00 | 14,513.66 | 27,965.34 |
| 042 | | Estante metal | 14/11/2011 | 29/5/2001 | 2,700.00 | 2,700.00 | 1.00 |
| 044 | | Estufa 4 hornilla | 2/12/2011 | 5/7/2004 | 2,700.00 | 2,700.00 | 1.00 |
| 5109 | | Greca | 4/9/2012 | 8/5/2003 | 574.00 | 574.00 | 1.00 |
| DC1627 | | Guillotina | 2/3/2017 | 22/2/2017 | 2,801.11 | 326.68 | 2,473.43 |
| DC1697 | | Horno microondas (ogc-3901) | 30/3/2017 | 23/3/2017 | 7,494.99 | 811.85 | 6,682.14 |
| 046 | | Impresora | 1/8/2012 | 5/9/2008 | 4,980.00 | 4,980.00 | 1.00 |

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|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1640 | | Impresora a color | 2/3/2017 | 22/2/2017 | 40,800.01 | 15,866.28 | 24,932.73 |
| DC1073 | | IMPRESORA MULTIFUNCIONAL | 13/1/2015 | 20/3/2012 | 14,325.00 | 14,324.00 | 1.00 |
| DC1641 | | ImpresoraMultifuncional blanco y ne | 2/3/2017 | 22/2/2017 | 39,900.00 | 15,516.28 | 24,382.72 |
| DC435 | | IMPRPESORA | 15/1/2015 | 14/1/2003 | 4,980.00 | 4,979.00 | 1.00 |
| 047 | | Juego de comedor metal 6 sillas | 3/10/2011 | 8/7/2004 | 4,750.00 | 4,750.00 | 1.00 |
| 041 | | Licuadora | 1/8/2012 | 5/7/2004 | 2,590.00 | 2,590.00 | 1.00 |
| 048 | | Maquina de escribir | 3/10/2011 | 20/7/2001 | 4,295.00 | 4,295.00 | 1.00 |
| DC1394 | | Mesa de Escritorio df-62 de 28x48 a | 17/8/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| N/A | | Mesa Madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 037 | | Microonda | 3/10/2011 | 1/8/2007 | 9,860.00 | 9,860.00 | 1.00 |
| 050 | | Modulo de tres asiento metal | 26/9/2011 | 30/10/2000 | 4,509.00 | 4,509.00 | 1.00 |
| DC1634 | | Monitor 19" LCD 720p | 2/3/2017 | 22/2/2017 | 9,200.01 | 3,577.39 | 5,621.62 |
| DC1635 | | Monitor 19" LCD 720p | 2/3/2017 | 22/2/2017 | 9,200.01 | 3,577.39 | 5,621.62 |
| DC1637 | | Monitor 19" LCD 720p | 2/3/2017 | 22/2/2017 | 9,200.01 | 3,577.39 | 5,621.62 |
| 508 | | Nevera ejecutiva | 11/9/2012 | 19/3/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 058 | | Perforadora pequeña | 1/8/2012 | 2/3/2009 | 400.00 | 366.67 | 33.33 |
| DC1993 | | PGG RELOJ | 7/8/2017 | 25/7/2017 | 2,045.33 | 306.65 | 1,737.68 |
| DC1994 | | PGG RELOJ | 7/8/2017 | 25/7/2017 | 2,045.33 | 306.65 | 1,737.68 |
| DC1584 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC276 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC315 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 061 | | Silla Butaca | 31/10/2011 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 062 | | Silla Butaca | 31/10/2011 | 30/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 065 | | Silla con Rueda secretaria | 26/9/2011 | 30/10/2000 | 4,980.00 | 4,980.00 | 1.00 |
| DC1302 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1303 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1304 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1305 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1306 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1307 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1308 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1309 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1206 | | SILLON EJECUTIVO TAPIZADO EN PIEL N | 22/1/2015 | 18/11/2014 | 24,780.00 | 8,466.16 | 16,312.84 |
| DC1208 | | SILLON EJECUTIVO TAPIZADO EN PIEL N | 22/1/2015 | 18/11/2014 | 24,780.00 | 8,466.16 | 16,312.84 |
| 066 | | UPS | 1/8/2012 | 22/2/2002 | 2,350.00 | 2,350.00 | 1.00 |
| SubTotal: AUDITORIA DE CONTRALORIA | | | | | 16,461.00 | 3,017.48 | 13,441.52 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1376 | | Maquina sumadora Sharp 2630 piii de | 11/8/2016 | 7/7/2016 | 8,230.50 | 1,508.74 | 6,720.76 |
| DC1377 | | Maquina sumadora Sharp 2630 piii de | 11/8/2016 | 7/7/2016 | 8,230.50 | 1,508.74 | 6,720.76 |
| SubTotal: AUDITORIA INTERNA | | | | | 104,704.81 | 66,182.34 | 38,521.47 |
| 103 | | Abanico | 1/10/2012 | 5/9/2005 | 3,900.00 | 3,900.00 | 1.00 |
| DC690 | | ABANICO PARED | 11/1/2015 | 18/6/2010 | 6,200.00 | 4,855.88 | 1,343.12 |
| 108 | | Archivo 2gaveta metal | 1/10/2012 | 29/5/2005 | 2,400.00 | 2,400.00 | 1.00 |
| 098 | | Archivo 3gaveta formica | 1/10/2012 | 29/5/2005 | 2,400.00 | 2,400.00 | 1.00 |
| DC1083 | | BEBEDERO | 13/1/2015 | 25/6/2013 | 7,283.81 | 3,520.02 | 3,762.79 |
| 099 | | Escritorio 2gaveta metal y formica | 1/10/2012 | 29/5/2005 | 2,720.00 | 2,720.00 | 1.00 |
| 105 | | Escritorio 2gaveta metal y formica | 1/10/2012 | 29/5/2005 | 2,720.00 | 2,720.00 | 1.00 |
| DC456 | | ESCRITORIO DE 2 GAVETA MADERA | 10/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC109 | | IMPRESORA | 12/1/2015 | 5/11/2008 | 4,980.00 | 4,979.00 | 1.00 |
| DC113 | | MESA PARA PC | 11/1/2015 | 9/6/2009 | 1,900.00 | 1,693.28 | 205.73 |
| 104 | | Silla butaca | 1/10/2012 | 29/5/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 107 | | Sillon Ejecutivo | 1/10/2012 | 29/5/2001 | 4,998.00 | 4,998.00 | 1.00 |
| 100 | | Sillon Ejecutivo | 1/10/2012 | 29/5/2001 | 4,998.00 | 4,998.00 | 1.00 |
| DC1082 | | SILLON EJECUTIVO | 13/1/2015 | 25/6/2013 | 11,850.00 | 5,727.01 | 6,121.99 |
| DC1318 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1319 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC101 | | SUMADORA 12dig | 16/1/2015 | 1/6/2006 | 4,150.00 | 4,149.00 | 1.00 |
| DC106 | | SUMADORA 12dig | 16/1/2015 | 1/6/2006 | 3,990.00 | 3,989.00 | 1.00 |
| DC 1270 | | UPS 650 W | 28/7/2015 | 23/3/2015 | 4,543.00 | 1,400.45 | 3,141.55 |
| DC 1271 | | UPS 650 W | 28/7/2015 | 23/3/2015 | 4,543.00 | 1,400.45 | 3,141.55 |
| DC 1272 | | UPS 650 W | 28/7/2015 | 23/3/2015 | 4,543.00 | 1,400.45 | 3,141.55 |
| SubTotal: COCINA | | | | | 945,187.13 | 176,449.76 | 768,614.37 |
| DC1126 | | ABANICO DE PARED | 14/1/2015 | 20/5/2014 | 2,368.80 | 927.39 | 1,440.41 |
| DC1127 | | ABANICO DE PARED | 14/1/2015 | 20/5/2014 | 2,368.80 | 927.39 | 1,440.41 |
| DC1128 | | ABANICO DE PARED | 14/1/2015 | 20/5/2014 | 2,368.80 | 927.39 | 1,440.41 |
| DC1129 | | ABANICO DE PARED | 14/1/2015 | 20/5/2014 | 2,368.80 | 927.39 | 1,440.41 |
| DC1130 | | ABANICO DE PARED | 14/1/2015 | 20/5/2014 | 2,368.80 | 927.39 | 1,440.41 |
| DC1131 | | ABANICO DE PARED | 14/1/2015 | 20/5/2014 | 2,368.80 | 927.39 | 1,440.41 |
| DC1174 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| DC1691 | | Aires Acondicionado Inverter36,000B | 24/3/2017 | 23/3/2017 | 155,882.51 | 16,887.16 | 138,994.35 |
| DC1692 | | Aires Acondicionado Inverter36,000B | 24/3/2017 | 23/3/2017 | 155,882.51 | 16,887.16 | 138,994.35 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1858 | | BEBEDERO DAIWA GRIS | 10/5/2017 | 19/5/2017 | 7,080.00 | 648.91 | 6,430.09 |
| DC1859 | | BEBEDERO DAIWA GRIS | 10/5/2017 | 19/5/2017 | 7,080.00 | 648.91 | 6,430.09 |
| 238 | | Cafetera electrica | 3/2/2012 | 29/5/2001 | 1,500.00 | 1,500.00 | 1.00 |
| DC1936 | | CALDERO DE ALUMINIO C/SU TAPA CON C | 10/5/2017 | 19/5/2017 | 3,776.00 | 346.04 | 3,428.96 |
| DC1942 | | CALDERO DE ALUMINIO C/SU TAPA CON C | 10/5/2017 | 19/5/2017 | 3,776.00 | 346.04 | 3,428.96 |
| 014 | | Estante tipo vitrina de caoba | 14/9/2011 | 5/1/2001 | 12,700.00 | 12,700.00 | 1.00 |
| DC1946 | | Estufa Industrial de 3 Hornillas en | 30/6/2017 | 20/6/2017 | 69,148.00 | 5,762.25 | 63,384.75 |
| DC1005 | | ESTUFAS INDUSTRIAL | 13/1/2015 | 26/8/2013 | 32,150.00 | 15,002.86 | 17,146.14 |
| DC1006 | | ESTUFAS INDUSTRIAL | 13/1/2015 | 26/8/2013 | 32,150.00 | 15,002.86 | 17,146.14 |
| DC1861 | | FREEZER FRIGIDAIRE COLOR BLANCO CAP | 10/5/2017 | 19/5/2017 | 21,122.00 | 1,936.09 | 19,184.91 |
| DC1009 | | LICUADORA | 13/1/2015 | 26/8/2013 | 3,470.00 | 3,237.73 | 231.27 |
| DC1926 | | MESA PLASTICA PLEGADIZA CUADRADA | 10/5/2017 | 19/5/2017 | 6,962.00 | 638.09 | 6,322.91 |
| DC1927 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1928 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1929 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1930 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1931 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1932 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1933 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1934 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1935 | | MESA PLASTICA PLEGADIZA DE 10/12 RE | 10/5/2017 | 19/5/2017 | 8,555.00 | 784.12 | 7,769.88 |
| DC1860 | | MICROONDAS PANASONIC 0.8 ACERO INOX | 10/5/2017 | 19/5/2017 | 14,750.00 | 1,351.99 | 13,397.01 |
| DC1107 | | NEVERA | 13/1/2015 | 26/8/2013 | 21,636.65 | 10,096.63 | 11,539.02 |
| DC1856 | | OLLA CROMADA CON CAPACIDAD PARA 20 | 29/5/2017 | 19/5/2017 | 6,973.00 | 639.10 | 6,332.90 |
| DC1857 | | OLLA CROMADA CON CAPACIDAD PARA 20 | 29/5/2017 | 19/5/2017 | 6,973.00 | 639.10 | 6,332.90 |
| DC1855 | | OLLA DE PRESION CON CAPACIDAD PARA | 29/5/2017 | 19/5/2017 | 4,602.00 | 421.76 | 4,179.24 |
| DC1995 | | PGG RELOJ | 7/8/2017 | 25/7/2017 | 2,045.33 | 306.65 | 1,737.68 |
| DC1996 | | PGG RELOJ | 7/8/2017 | 25/7/2017 | 2,045.33 | 306.65 | 1,737.68 |
| DC1862 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1863 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1864 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1865 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1866 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1867 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1868 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1869 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |

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|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1870 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1871 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1872 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1873 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1875 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1876 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1877 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1878 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1879 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1880 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1874 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1881 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1882 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1883 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1884 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1885 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1886 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1887 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1888 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1890 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1891 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1892 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1893 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1894 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1895 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1896 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1897 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1898 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1899 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1900 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1901 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1902 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1903 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1904 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1905 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1906 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1907 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1908 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1909 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1910 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1911 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1912 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1913 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1889 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1914 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1915 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1916 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1917 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1918 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1919 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1920 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1921 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1922 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1923 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1924 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1925 | | SILLA PLASTICA PLEGADIZA | 10/5/2017 | 19/5/2017 | 1,770.00 | 162.16 | 1,606.84 |
| DC1436 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1437 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1438 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1439 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1440 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1441 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1442 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1443 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1444 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1445 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1446 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1447 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1448 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1449 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1450 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1451 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| DC1452 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1453 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1454 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1455 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1456 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1457 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1458 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1459 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| DC1460 | | silla Plastica s/brazos Rimax | 29/12/2016 | 19/12/2016 | 1,286.20 | 171.36 | 1,113.84 |
| 039 | | Tanque de gas 25lbs | 1/8/2012 | 3/5/2000 | 2,130.00 | 2,130.00 | 1.00 |
| DC1388 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC1938 | | TELEVISOR WESTINGHOUSE 50 SMART | 10/5/2017 | 4/5/2017 | 35,000.00 | 6,999.80 | 27,999.20 |
| SubTotal: DIRECCION EJECUTIVA | | | | | 2,896,867.47 | 546,850.20 | 2,349,997.27 |
| DC1169 | | aire acondicionado 18,000 btu TGM | 20/8/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| DC1622 | | Archivo modular de 3 gavetas | 2/3/2017 | 22/2/2017 | 7,926.80 | 924.68 | 7,001.12 |
| DC1614 | | Armario de 2 purtas | 2/3/2017 | 22/2/2017 | 15,570.10 | 1,816.40 | 13,752.71 |
| DC1998 | | Bebedero Nikkel B1 nk-LWB11.5 5X7 C | 5/9/2017 | 1/8/2017 | 9,853.00 | 738.90 | 9,113.10 |
| DC1839 | | Breim Ropero(Armario de tela y meta | 16/5/2017 | 9/5/2017 | 10,561.00 | 1,056.00 | 9,504.00 |
| DC1941 | | CAMIONETA FORD RANGER XLT 4X4 AUTOM | 1/6/2017 | 18/5/2017 | 2,205,600.00 | 404,359.82 | 1,801,239.18 |
| DC1838 | | Cocina modular | 16/5/2017 | 9/5/2017 | 27,730.00 | 2,772.90 | 24,956.10 |
| DC1688 | | Juego de Aposento jones 60 de Caoba | 24/3/2017 | 24/3/2017 | 85,000.00 | 9,208.23 | 75,790.78 |
| DC1689 | | Juego de Colchon Nacional Super p/t | 24/3/2017 | 24/3/2017 | 18,000.00 | 1,949.89 | 16,049.11 |
| DC1700 | | Juego de sala Marvin T/LEATHER S/M | 30/3/2017 | 23/3/2017 | 56,999.99 | 6,174.89 | 50,824.10 |
| DC1698 | | Mesa d/cafe HR mod 852-ct344b | 30/3/2017 | 23/3/2017 | 10,695.00 | 1,158.52 | 9,535.48 |
| DC1201 | | MESA DE CONFERENCIA PARA 12 PERSONA | 22/1/2015 | 18/11/2014 | 112,100.00 | 38,300.49 | 73,798.51 |
| DC1939 | | MESA ESCRITORIO EN FORMA DE L. MESA | 10/5/2017 | 4/5/2017 | 50,000.00 | 4,999.90 | 44,999.10 |
| DC1831 | | Pantalla KLIPX 86 para proyector el | 16/5/2017 | 9/5/2017 | 23,189.36 | 4,637.67 | 18,550.69 |
| DC1992 | | PGG RELOJ | 7/8/2017 | 25/7/2017 | 2,045.33 | 306.65 | 1,737.68 |
| DC1937 | | PODIUM TOPE Y BASE | 10/5/2017 | 12/5/2017 | 38,169.97 | 3,816.90 | 34,352.07 |
| DC1837 | | Proyector Epson Powerlite S18 3000 | 16/5/2017 | 9/5/2017 | 46,602.92 | 9,320.38 | 37,281.54 |
| DC1589 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1701 | | Sillon Ejecutivo en piel , doble me | 30/3/2017 | 27/3/2017 | 25,960.00 | 2,812.23 | 23,146.78 |
| DC1699 | | Televisor Westinghouse 40 LED mod W | 30/3/2017 | 23/3/2017 | 21,300.00 | 4,614.78 | 16,684.22 |
| SubTotal: DIRECCIÓN PROVINCIAL AZUA | | | | | 4,366.00 | 848.75 | 6,175,121.75 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|---------------------|
| DC2177 | | BOMBA HIDRAULICA | 18/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |
| DC2176 | | Gato Power Pequeño | 18/4/2018 | 23/1/2018 | 95,000.00 | 0.00 | 95,000.00 |
| DC2175 | | Gato Power Mediano | 18/4/2018 | 23/1/2018 | 100,000.00 | 0.00 | 100,000.00 |
| DC2172 | | Manguera de Equipo de Estricción | 18/4/2018 | 23/1/2018 | 45,000.00 | 0.00 | 45,000.00 |
| DC2056 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2168 | | Minibús NV-350 Urvan. | 18/4/2018 | 23/1/2018 | 5,253,761.46 | 0.00 | 5,253,761.46 |
| DC2170 | | Planta Electrica Diésel de 110 Volt | 18/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |
| DC2173 | | Quija de la Vida | 18/4/2018 | 23/1/2018 | 261,000.00 | 0.00 | 261,000.00 |
| DC2169 | | Reflector Led con Tripule. | 18/4/2018 | 23/1/2018 | 35,000.00 | 0.00 | 35,000.00 |
| DC2174 | | TIJERA PICO DE COTORRA | 18/4/2018 | 23/1/2018 | 231,844.04 | 0.00 | 231,844.04 |
| SubTotal: DIRECCIÓN PROVINCIAL BARAHONA | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2057 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: DIRECCIÓN PROVINCIAL DISTRITO NACIONAL | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2058 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: DIRECCIÓN PROVINCIAL HATO MAYO | | | | | 546,517.00 | 49,842.38 | 5,860,412.08 |
| DC2147 | | Aire Acondicionado de 12 mil BTU In | 5/1/2018 | 15/12/2017 | 38,350.00 | 1,597.88 | 36,751.13 |
| DC2132 | | Archivos de 4 Gavetas para folder 8 | 5/1/2018 | 15/12/2017 | 15,222.00 | 634.21 | 14,586.79 |
| DC2133 | | Archivos de 4 Gavetas para folder 8 | 5/1/2018 | 15/12/2017 | 15,222.00 | 634.21 | 14,586.79 |
| DC2134 | | Archivos de 4 Gavetas para folder 8 | 5/1/2018 | 15/12/2017 | 15,222.00 | 634.21 | 14,586.79 |
| DC2135 | | Computadoras 3050, DDR4, 500GB, DVD | 5/1/2018 | 15/12/2017 | 46,610.00 | 6,473.47 | 40,135.53 |
| DC2136 | | Computadoras 3050, DDR4, 500GB, DVD | 5/1/2018 | 15/12/2017 | 46,610.00 | 6,473.47 | 40,135.53 |
| DC2137 | | Computadoras 3050, DDR4, 500GB, DVD | 5/1/2018 | 15/12/2017 | 46,610.00 | 6,473.47 | 40,135.53 |
| DC2138 | | Computadoras 3050, DDR4, 500GB, DVD | 5/1/2018 | 15/12/2017 | 46,610.00 | 6,473.47 | 40,135.53 |
| DC2130 | | Estufa de 20 pulgada. | 5/1/2018 | 15/12/2017 | 14,750.00 | 614.54 | 14,134.46 |
| DC2128 | | Impresora Lasjert | 4/1/2018 | 14/12/2017 | 13,688.00 | 570.29 | 13,116.71 |
| DC2188 | | Minubús NV-350 Urvan | 18/4/2018 | 23/1/2018 | 5,253,761.46 | 0.00 | 5,253,761.46 |
| DC2142 | | Monitor 22" . 720P. | 5/1/2018 | 15/12/2017 | 14,750.00 | 2,048.47 | 12,700.53 |
| DC2139 | | Monotor 19" LCD 720P. | 5/1/2018 | 15/12/2017 | 10,620.00 | 1,474.86 | 9,144.14 |
| DC2140 | | Monotor 19" LCD 720P. | 5/1/2018 | 15/12/2017 | 10,620.00 | 1,474.86 | 9,144.14 |
| DC2141 | | Monotor 19" LCD 720P. | 5/1/2018 | 15/12/2017 | 10,620.00 | 1,474.86 | 9,144.14 |
| DC2100 | | Motosierra Modelo 395xp Espada 28" | 3/11/2017 | 6/10/2017 | 76,700.00 | 4,474.11 | 72,224.89 |
| DC2131 | | Neveras de 12 pies. | 5/1/2018 | 15/12/2017 | 24,190.00 | 2,015.75 | 22,173.25 |
| DC2190 | | Planta Electrica Diésel | 18/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|---------------------|
| DC2189 | | Reflector Led con Tripule | 18/4/2018 | 23/1/2018 | 35,000.00 | 0.00 | 35,000.00 |
| DC2126 | | Reloj | 4/1/2018 | 14/12/2017 | 2,006.00 | 167.08 | 1,837.92 |
| DC2127 | | Reloj | 4/1/2018 | 14/12/2017 | 2,006.00 | 167.08 | 1,837.92 |
| DC2143 | | Sillon semi ejecutivo, tapizado en | 5/1/2018 | 15/12/2017 | 10,620.00 | 442.46 | 10,176.54 |
| DC2144 | | Sillon semi ejecutivo, tapizado en | 5/1/2018 | 15/12/2017 | 10,620.00 | 442.46 | 10,176.54 |
| DC2145 | | Sillon semi ejecutivo, tapizado en | 5/1/2018 | 15/12/2017 | 10,620.00 | 442.46 | 10,176.54 |
| DC2146 | | Sillon semi ejecutivo, tapizado en | 5/1/2018 | 15/12/2017 | 10,620.00 | 442.46 | 10,176.54 |
| DC2125 | | Televisor de 43 Pulgadas | 4/1/2018 | 14/12/2017 | 47,082.00 | 3,923.42 | 43,157.58 |
| DC2129 | | Tinaco de 265 Galones | 4/1/2018 | 15/12/2017 | 6,549.00 | 272.83 | 6,275.17 |
| SubTotal: DIRECCIÓN PROVINCIAL MONTE PLATA | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2061 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: DIRECCION PROVINCIAL PUERTO PLATA | | | | | 0.00 | 0.00 | 6,216,605.50 |
| DC2187 | | Bomba Hidráulica | 18/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |
| DC2186 | | Gato Pauer (Ram) Pequeño | 18/4/2018 | 23/1/2018 | 95,000.00 | 0.00 | 95,000.00 |
| DC2185 | | Gato Power (Ram) Mediano. | 18/4/2018 | 23/1/2018 | 100,000.00 | 0.00 | 100,000.00 |
| DC2181 | | Manguera de Equipo de Estricación | 18/4/2018 | 23/1/2018 | 45,000.00 | 0.00 | 45,000.00 |
| DC2182 | | Manguera de Equipo de Estricación | 18/4/2018 | 23/1/2018 | 45,000.00 | 0.00 | 45,000.00 |
| DC2178 | | MINIBUS NV-350 URVAN. | 18/4/2018 | 23/1/2018 | 5,253,761.46 | 0.00 | 5,253,761.46 |
| DC2180 | | Planta Electrica Diésel de 110 volt | 18/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |
| DC2183 | | Quija de la Vida | 18/4/2018 | 23/1/2018 | 261,000.00 | 0.00 | 261,000.00 |
| DC2179 | | Reflector Led con Tripule. | 18/4/2018 | 23/1/2018 | 35,000.00 | 0.00 | 35,000.00 |
| DC2184 | | Tijera Pico de Cotorra. | 18/4/2018 | 23/1/2018 | 231,844.04 | 0.00 | 231,844.04 |
| SubTotal: DIRECCIÓN PROVINCIAL SALCEDO | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2062 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: DIRECCIÓN PROVINCIAL SAMANA | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2060 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: DIRECCIÓN PROVINCIAL SAN PEDRO DE MACORIS | | | | | 4,366.00 | 848.75 | 6,265,121.75 |
| DC2167 | | Bomba Hidráulica | 18/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |
| DC2166 | | Gato Power Pequeño. | 17/4/2018 | 23/1/2018 | 95,000.00 | 0.00 | 95,000.00 |
| DC2165 | | Gato Power Mediano. | 17/4/2018 | 23/1/2018 | 100,000.00 | 0.00 | 100,000.00 |
| DC2161 | | MANGUERA DE EQUIPO DE ESTRICACION | 17/4/2018 | 23/1/2018 | 45,000.00 | 0.00 | 45,000.00 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| DC2171 | | Manguera de Equipo de Estricacion | 18/4/2018 | 23/1/2018 | 45,000.00 | 0.00 | 45,000.00 |
| DC2162 | | Manguera de Equipo de Estricación | 17/4/2018 | 23/1/2018 | 45,000.00 | 0.00 | 45,000.00 |
| DC2055 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2158 | | MINIBUS, MODELO NV-350 URVAN | 17/4/2018 | 23/1/2018 | 5,253,761.46 | 0.00 | 5,253,761.46 |
| DC2160 | | PLANTA ELECTRICA DIESEL DE 110 VOLT | 17/4/2018 | 23/1/2018 | 75,000.00 | 0.00 | 75,000.00 |
| DC2163 | | QUIJA DE LA VIDA | 17/4/2018 | 23/1/2018 | 261,000.00 | 0.00 | 261,000.00 |
| DC2159 | | Reflector Led con Tripule. | 17/4/2018 | 23/1/2018 | 35,000.00 | 0.00 | 35,000.00 |
| DC2164 | | TIJERA PICO DE COTORRA | 17/4/2018 | 23/1/2018 | 231,844.04 | 0.00 | 231,844.04 |
| SubTotal: DIRECCION PROVINCIAL SANTIAGO DE LOS CABALLEROS | | | | | 9,413,277.77 | 50,083.94 | 9,363,186.83 |
| DC2154 | | Camión de Rescate (3616), año 2017. | 9/4/2018 | 23/1/2018 | 9,174,311.92 | 0.00 | 9,174,311.92 |
| DC2026 | | Computador de 500GB, Monitor 19', C | 27/9/2017 | 2/9/2017 | 83,072.00 | 18,460.22 | 64,610.78 |
| DC2027 | | Computador de 500GB, Monitor 19', C | 27/9/2017 | 2/9/2017 | 83,072.00 | 18,460.22 | 64,610.78 |
| DC1292 | | Escritorio de formica y metal | 11/4/2016 | 1/5/2014 | 10,000.00 | 3,999.60 | 5,999.40 |
| DC 1293 | | Escritorio de formica y metal | 11/4/2016 | 1/5/2014 | 10,000.00 | 3,999.60 | 5,999.40 |
| DC2028 | | Impresora 3630, todo en uno, color, | 27/9/2017 | 2/9/2017 | 6,360.85 | 1,413.30 | 4,946.55 |
| DC2155 | | Inversor de 1,000 Watts, Marca Mean | 10/4/2018 | 23/1/2018 | 30,000.00 | 0.00 | 30,000.00 |
| DC2053 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 23/10/2017 | 4,366.00 | 727.50 | 3,637.50 |
| DC1289 | | Mesa Escritorio df-62 de 28x48 alum | 11/4/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| SubTotal: DIRECCIÓN PROVINCIAL SANTO DOMINGO | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2059 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: DIRECCION PROVINCIAL VALVERDE MAO | | | | | 81,066.00 | 5,322.86 | 75,741.14 |
| DC2054 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2099 | | Motosierra Modelo 395xp Espada 28' | 3/11/2017 | 6/10/2017 | 76,700.00 | 4,474.11 | 72,224.89 |
| SubTotal: DIRECTOR EJECUTIVO | | | | | 1,024,713.00 | 665,652.59 | 359,063.41 |
| DC1217 | | BUTACA ESTACIONARIA | 22/1/2015 | 18/11/2014 | 18,880.00 | 6,450.33 | 12,428.68 |
| 001 | | Aire Acondicionado | 26/9/2011 | 1/8/2007 | 25,000.00 | 25,000.00 | 1.00 |
| 002 | | Aire Acondicionado | 29/9/2011 | 1/8/2007 | 23,500.00 | 23,500.00 | 1.00 |
| 013 | | Aspiradora | 1/8/2012 | 15/6/2007 | 9,800.00 | 9,800.00 | 1.00 |
| DC1400 | | Base aerea de television | 23/8/2016 | 15/10/2015 | 10,030.00 | 5,181.65 | 4,847.35 |
| DC1401 | | Base aerea de television | 23/8/2016 | 15/10/2015 | 10,030.00 | 5,181.65 | 4,847.35 |
| DC1216 | | BUTACA ESTACIONARIA | 22/1/2015 | 18/11/2014 | 18,880.00 | 6,450.33 | 12,428.68 |
| DC1211 | | COMPUTADORA COMPLETA DELL | 22/1/2015 | 18/11/2014 | 73,160.00 | 73,159.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1198 | | ESCRITORIO EJECUTIVO | 22/1/2015 | 18/11/2014 | 53,100.00 | 18,142.16 | 34,956.84 |
| 006 | | Escritorio Ejecutivo, 3 gaveta de c | 13/9/2011 | 30/10/2000 | 12,740.00 | 12,740.00 | 1.00 |
| 007 | | Mesa rectangular de 8 sillas de ca | 14/9/2011 | 29/5/2001 | 42,466.00 | 42,466.00 | 1.00 |
| 009 | | Mesita tope de cristal caoba | 14/9/2011 | 30/10/2000 | 3,276.00 | 3,276.00 | 1.00 |
| 008 | | Mesita 4 niveles de caoba | 13/9/2011 | 30/10/2000 | 3,900.00 | 3,900.00 | 1.00 |
| 126 | | Microonda | 29/9/2011 | 1/8/2007 | 9,860.00 | 9,860.00 | 1.00 |
| 012 | | Módulo doble asiento y tela de caob | 13/9/2011 | 30/10/2000 | 6,091.00 | 6,091.00 | 1.00 |
| 011 | | Módulo doble asiento y tela de caob | 14/9/2011 | 30/10/2000 | 4,235.00 | 4,235.00 | 1.00 |
| DC1367 | | Monitor Dell wdescreen 19 pulgadas | 20/6/2016 | 23/5/2016 | 9,086.00 | 5,804.31 | 3,280.69 |
| DC1180 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1181 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1182 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1183 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1184 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1185 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1186 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1187 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1188 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1189 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1190 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| DC1191 | | SILLA EJECUTIVA PARA MESA DE CONFER | 22/1/2015 | 18/11/2014 | 20,060.00 | 6,853.49 | 13,205.51 |
| 026 | | Silla Ejecutivo | 14/9/2011 | 30/10/2000 | 3,450.00 | 3,450.00 | 1.00 |
| 028 | | Silla Ejecutivo | 14/9/2011 | 30/10/2000 | 3,450.00 | 3,450.00 | 1.00 |
| 016 | | Silla para visita en tela | 14/9/2011 | 1/8/2007 | 1,870.00 | 1,870.00 | 1.00 |
| 017 | | Silla para visita en tela | 14/9/2011 | 1/8/2007 | 1,870.00 | 1,870.00 | 1.00 |
| 023 | | Silla secretarial | 14/9/2011 | 4/11/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 024 | | Silla secretarial | 14/9/2011 | 5/11/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 025 | | Silla secretarial | 14/9/2011 | 6/11/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 018 | | Silla secretarial | 14/9/2011 | 30/10/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 019 | | Silla secretarial | 14/9/2011 | 31/10/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 020 | | Silla secretarial | 14/9/2011 | 1/11/2000 | 2,585.00 | 2,585.00 | 1.00 |
| DC1398 | | Televisoe 60Smart LCD Resolucion 19 | 23/8/2016 | 15/10/2015 | 132,190.00 | 68,297.65 | 63,891.35 |
| DC1399 | | Televisoe 60Smart LCD Resolucion 19 | 23/8/2016 | 15/10/2015 | 132,190.00 | 68,297.65 | 63,891.35 |
| DC030 | | TELEVISOR | 10/1/2015 | 2/3/2008 | 75,000.00 | 74,999.00 | 1.00 |
| 027 | | televisor a color de 20 | 26/9/2011 | 5/1/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 030 | | tv pantalla plana | 1/9/2011 | 2/3/2008 | 75,000.00 | 75,000.00 | 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\$. |
|---|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 029 | | VHS | 1/8/2012 | 5/1/2001 | 3,429.00 | 3,429.00 | 1.00 |
| SubTotal: DIRECTOR PROVINCIAL EL SEIBO | | | | | 1,126,549.04 | 472,324.02 | 654,221.03 |
| DC1722 | | Ambulancia Ford,modelo F-45 año 200 | 3/5/2017 | 8/4/2016 | 1,021,057.04 | 425,440.02 | 595,616.03 |
| DC1702 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1703 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1704 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| SubTotal: DIVISION DE ACTIVO FIJO | | | | | 260,590.51 | 155,552.47 | 105,030.04 |
| DC411 | | ABANICO PEDESTAL | 14/1/2015 | 20/5/2007 | 6,200.00 | 6,199.00 | 1.00 |
| DC1629 | | computador completo : i3-6100,4GB m | 2/3/2017 | 22/2/2017 | 62,400.00 | 24,266.28 | 38,132.72 |
| DC1021 | | COMPUTADORA COMPLETA | 14/1/2015 | 20/5/2007 | 20,000.00 | 19,999.00 | 1.00 |
| DC1213 | | COMPUTADORA COMPLETA DELL | 22/1/2015 | 18/11/2014 | 73,160.00 | 73,159.00 | 1.00 |
| DC1522 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1118 | | IMPRESORA | 14/1/2015 | 29/5/2008 | 4,980.00 | 4,979.00 | 1.00 |
| DC 1372 | | Mesa de Escritorio df-62 de 28*48 a | 29/6/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC1636 | | Monitor 19" LCD 720p | 2/3/2017 | 22/2/2017 | 9,200.01 | 3,577.39 | 5,621.62 |
| DC 1283 | | Routers ubiquiti ieee 802 11n 300 m | 23/11/2015 | 21/9/2015 | 23,010.00 | 5,943.99 | 17,065.01 |
| DC547 | | SILLON EJECUTIVO | 14/1/2015 | 29/5/2007 | 4,998.00 | 4,997.00 | 1.00 |
| DC1336 | | Sillon Ejecutivo ,Reclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1473 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| 370 | | UPS | 10/9/2012 | 22/2/2002 | 1,625.00 | 1,625.00 | 1.00 |
| DC 1281 | | Ups omega 650w con regulador | 23/11/2015 | 21/9/2015 | 4,543.00 | 1,173.35 | 3,368.65 |
| DC 1282 | | Ups omega 650w con regulador | 23/11/2015 | 21/9/2015 | 4,543.00 | 1,173.35 | 3,368.65 |
| SubTotal: DIVISION DE BRIGADA | | | | | 302,872.00 | 301,911.57 | 959.43 |
| DC778 | | ABANICO | 16/1/2015 | 9/5/2005 | 1,500.00 | 1,499.00 | 1.00 |
| DC614 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC748 | | ESCRITORIO 3 GAVETAS | 15/1/2015 | 29/5/2001 | 1,900.00 | 1,899.00 | 1.00 |
| DC751 | | ESCRITORIO 3 GAVETAS | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC771 | | ESCRITORIO 3 GAVETAS | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC775 | | ESTANTE 5 TRAMOS | 16/1/2015 | 5/10/2005 | 2,700.00 | 2,699.00 | 1.00 |
| DC789 | | MOTO BOMBA | 15/1/2015 | 29/5/2001 | 83,834.00 | 83,833.00 | 1.00 |
| DC798 | | MOTO BOMBA | 15/1/2015 | 29/5/2001 | 83,834.00 | 83,833.00 | 1.00 |
| DC797 | | MOTO SIERRA DE DISCO | 15/1/2015 | 29/5/2001 | 83,834.00 | 83,833.00 | 1.00 |
| DC750 | | RADIO | 11/1/2015 | 27/1/2009 | 12,500.00 | 11,561.57 | 937.43 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| DC839 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC840 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC841 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC842 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC843 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC844 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC845 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC846 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC760 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC755 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC757 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC758 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC847 | | SILLA DE RUEDA | 15/1/2015 | 29/5/2001 | 2,490.00 | 2,489.00 | 1.00 |
| SubTotal: DIVISION DE COMUNICACIONES | | | | | 1,350,893.92 | 728,126.08 | 622,741.84 |
| DC1977 | | Acondicionador Aire | 1/8/2017 | 27/7/2017 | 62,099.86 | 4,657.41 | 57,441.45 |
| DC1978 | | Acondicionador Aire | 1/8/2017 | 27/7/2017 | 62,099.86 | 4,657.41 | 57,441.45 |
| DC 1278 | | Antena G7-7 UHF 154-161 MHZ | 27/8/2015 | 25/3/2015 | 25,370.00 | 7,822.11 | 17,546.89 |
| DC 1276 | | Antena G7-7 UHF 154-161 MHZ | 3/8/2015 | 25/3/2015 | 25,370.00 | 7,822.11 | 17,546.89 |
| 620 | | Archivo 4gaveta metal | 19/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC1967 | | Archivo de Metal 4/13 | 31/7/2017 | 25/7/2017 | 14,986.00 | 1,123.88 | 13,861.13 |
| DC1971 | | Archivos en metal 3 gavetas | 1/8/2017 | 25/7/2017 | 8,761.50 | 657.04 | 8,103.46 |
| DC1972 | | Archivos en metal 3 gavetas | 1/8/2017 | 25/7/2017 | 8,761.50 | 657.04 | 8,103.46 |
| DC1963 | | Armario Metalico 2 Puertas Importad | 31/7/2017 | 25/7/2017 | 15,310.50 | 1,148.21 | 14,161.29 |
| DC1997 | | Base para TV de 32 Pulg. | 5/9/2017 | 1/8/2017 | 1,770.00 | 442.25 | 1,326.75 |
| DC1982 | | Bombas de recogida de condesados | 7/8/2017 | 27/7/2017 | 4,012.00 | 300.83 | 3,710.18 |
| DC1983 | | Bombas de recogida de condesados | 7/8/2017 | 27/7/2017 | 4,012.00 | 300.83 | 3,710.18 |
| DC1983 | | Bombas de recogida de condesados | 7/8/2017 | 27/7/2017 | 1.00 | 0.00 | 1.00 |
| DC1365 | | CPU Dell Optiplex | 20/6/2016 | 23/5/2016 | 56,994.00 | 36,412.19 | 20,580.81 |
| DC1218 | | EQUIPO DE COMUNICACION | 22/1/2015 | 10/12/2014 | 235,410.00 | 235,409.00 | 1.00 |
| 616 | | Escritorio 2gaveta metal y madera | 26/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 617 | | Escritorio 2gaveta metal y madera | 26/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 618 | | Escritorio 2gaveta metal y madera | 26/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC1974 | | Estacion Operativa 0.8 x 0.7, panel | 1/8/2017 | 25/7/2017 | 39,884.00 | 5,982.45 | 33,900.55 |
| DC1975 | | Estacion Operativa 0.8 x 0.7, panel | 1/8/2017 | 25/7/2017 | 39,884.00 | 5,982.45 | 33,900.55 |
| DC1976 | | Estacion Operativa 1.00 x 0.7 mts, | 1/8/2017 | 25/7/2017 | 21,240.00 | 3,185.85 | 18,053.15 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1613 | | Impresora HP laserjet pro p110w e-p | 20/1/2017 | 16/12/2016 | 11,788.20 | 5,238.76 | 6,548.44 |
| DC1973 | | Mesa Aux. 1.8 x 0.7, tope en melani | 1/8/2017 | 25/7/2017 | 11,151.00 | 836.25 | 10,313.75 |
| DC1370 | | Monitor Dell wdescreen 19 pulgadas | 20/6/2016 | 23/5/2016 | 9,086.00 | 5,804.31 | 3,280.69 |
| DC613 | | RADIO | 11/1/2015 | 27/1/2009 | 11,990.00 | 11,089.82 | 899.18 |
| DC1071 | | RADIO DE COMUNICACION | 13/1/2015 | 22/10/2012 | 18,450.00 | 18,449.00 | 1.00 |
| DC1072 | | RADIO DE COMUNICACION | 13/1/2015 | 22/10/2012 | 18,450.00 | 18,449.00 | 1.00 |
| DC1705 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1713 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1714 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1715 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1716 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1717 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1718 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1719 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1720 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1721 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1819 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1820 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1590 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| 629 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 630 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 632 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 633 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 627 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC1337 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC615 | | TELEVISION | 14/1/2015 | 5/1/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC1061 | | TELEVISOR | 12/1/2015 | 25/4/2011 | 110,200.00 | 110,199.00 | 1.00 |
| DC1999 | | Televisor Led Samsung 32 pulg. N32J | 5/9/2017 | 1/8/2017 | 33,335.00 | 5,000.10 | 28,333.90 |
| DC1360 | | UPS Omega de 650W con Regulador | 20/6/2016 | 23/5/2016 | 3,274.50 | 2,091.40 | 1,182.10 |
| SubTotal: DIVISION DE CONTABILIDAD | | | | | 753,311.00 | 612,920.40 | 140,419.60 |
| 172 | | Abanico | 10/9/2012 | 5/9/2005 | 3,900.00 | 3,900.00 | 1.00 |
| 216 | | Aire Acondicionado | 16/1/2012 | 29/5/2001 | 25,000.00 | 25,000.00 | 1.00 |
| DC1067 | | AIRE ACONDICIONADO | 13/1/2015 | 15/3/2012 | 23,500.00 | 14,491.05 | 9,007.95 |
| DC1133 | | AIRE ACONDICIONADO CONSOLA 24K BTU | 16/1/2015 | 5/9/2014 | 55,200.00 | 20,239.63 | 34,959.37 |
| 158 | | Archivo 4 gaveta metal | 25/12/2011 | 31/5/2001 | 2,400.00 | 2,400.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 159 | | Archivo 4 gaveta metal | 25/12/2011 | 1/6/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 156 | | Archivo 4 gaveta metal | 25/12/2011 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 161 | | Armario 2 Puerta metal | 25/12/2011 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 162 | | Armario 2 Puerta metal | 25/12/2011 | 23/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 209 | | Bocina | 10/9/2012 | 22/2/2002 | 250.00 | 250.00 | 1.00 |
| 176 | | Bocina | 10/9/2012 | 22/2/2002 | 250.00 | 250.00 | 1.00 |
| 187 | | Bocina | 10/9/2012 | 22/2/2002 | 250.00 | 250.00 | 1.00 |
| DC1221 | | COMPUTADORA COMPLETA | 9/2/2015 | 21/11/2013 | 50,740.00 | 50,739.00 | 1.00 |
| DC1222 | | COMPUTADORA COMPLETA | 9/2/2015 | 21/11/2013 | 50,740.00 | 50,739.00 | 1.00 |
| DC1223 | | COMPUTADORA COMPLETA | 9/2/2015 | 21/11/2013 | 50,740.00 | 50,739.00 | 1.00 |
| DC1224 | | COMPUTADORA COMPLETA | 9/2/2015 | 21/11/2013 | 50,740.00 | 50,739.00 | 1.00 |
| DC1225 | | COMPUTADORA COMPLETA | 9/2/2015 | 21/11/2013 | 50,740.00 | 50,739.00 | 1.00 |
| DC1226 | | COMPUTADORA COMPLETA | 9/2/2015 | 21/11/2013 | 50,740.00 | 50,739.00 | 1.00 |
| 180 | | CPU | 25/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 190 | | CPU | 28/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 196 | | CPU | 28/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 188 | | Escritorio 2 gaveta madera | 28/12/2011 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 169 | | Escritorio 2 gaveta madera | 25/12/2011 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 182 | | Escritorio 2 gaveta metal | 25/12/2011 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 213 | | Escritorio 3 gaveta madera | 29/12/2011 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC1192 | | ESCRITORIO SEMI EJECUTIVO | 22/1/2015 | 18/11/2014 | 42,480.00 | 14,513.66 | 27,965.34 |
| DC1057 | | IMPRESORA | 12/1/2015 | 21/3/2011 | 18,950.00 | 18,949.00 | 1.00 |
| DC174 | | IMPRESORA | 14/1/2015 | 29/5/2008 | 3,300.00 | 3,271.50 | 27.50 |
| 163 | | Impresora | 16/1/2012 | 5/9/2008 | 1,200.00 | 1,200.00 | 1.00 |
| 204 | | Impresora | 16/1/2012 | 5/11/2008 | 1,200.00 | 1,200.00 | 1.00 |
| 179 | | Impresora (Multi funcion) | 16/1/2012 | 5/9/2008 | 29,500.00 | 29,500.00 | 1.00 |
| 214 | | Maquina de escribir | 29/12/2011 | 20/7/2001 | 4,295.00 | 4,295.00 | 1.00 |
| 170 | | Maquina de escribir | 25/12/2011 | 20/7/2001 | 4,295.00 | 4,295.00 | 1.00 |
| DC215 | | MAQUINA PROTECTORA DE CHQUE | 15/1/2015 | 6/12/2002 | 7,800.00 | 7,799.00 | 1.00 |
| 192 | | Mesa 4 gaveta madera | 28/12/2011 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| 217 | | Mesa de rueda madera | 16/1/2012 | 29/5/2001 | 1,500.00 | 1,500.00 | 1.00 |
| 205 | | Mesa para PC Metal | 28/12/2011 | 29/5/2001 | 1,900.00 | 1,900.00 | 1.00 |
| 207 | | Monitor | 28/12/2011 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 193 | | Monitor | 28/12/2011 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 164 | | Monitor | 25/12/2011 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 198 | | Nevera Ejecutiva | 4/9/2012 | 19/3/2001 | 4,200.00 | 4,200.00 | 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\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| DC1124 | | ORDENADORES PERSONALES, CPU, MONITO | 14/1/2015 | 17/4/2014 | 50,740.00 | 50,739.00 | 1.00 |
| DC408 | | RADIO | 16/1/2015 | 5/10/2005 | 1,100.00 | 1,099.00 | 1.00 |
| 185 | | Silla Butaca | 28/12/2011 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 191 | | Silla de rueda | 28/12/2011 | 29/5/2001 | 2,490.00 | 2,490.00 | 1.00 |
| 173 | | Silla de rueda | 25/12/2011 | 29/5/2001 | 2,490.00 | 2,490.00 | 1.00 |
| 199 | | Silla de rueda | 28/12/2011 | 29/5/2001 | 2,490.00 | 2,490.00 | 1.00 |
| 206 | | Sillon Ejecutivo | 16/1/2012 | 30/5/2008 | 8,350.00 | 8,280.54 | 69.46 |
| 184 | | Sillon Ejecutivo | 16/1/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC206 | | SILLON EJECUTIVO | 11/1/2015 | 30/5/2008 | 8,350.00 | 8,279.43 | 69.58 |
| DC1313 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1314 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1315 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| 165 | | sumadora | 16/1/2012 | 1/6/2006 | 4,998.00 | 4,998.00 | 1.00 |
| DC2113 | | Sumadora Electrica de escritorio de | 3/11/2017 | 26/10/2017 | 10,974.00 | 548.65 | 10,424.35 |
| DC2114 | | Sumadora Electrica de escritorio de | 3/11/2017 | 26/10/2017 | 10,974.00 | 548.65 | 10,424.35 |
| DC2115 | | Sumadora Electrica de escritorio de | 3/11/2017 | 26/10/2017 | 10,974.00 | 548.65 | 10,424.35 |
| DC2116 | | Sumadora Electrica de escritorio de | 3/11/2017 | 26/10/2017 | 10,974.00 | 548.65 | 10,424.35 |
| 178 | | Teclado | 16/1/2012 | 2/3/2009 | 200.00 | 200.00 | 1.00 |
| 203 | | Teclado | 10/9/2012 | 5/10/2005 | 200.00 | 200.00 | 1.00 |
| 208 | | Teclado | 10/9/2012 | 5/10/2005 | 200.00 | 200.00 | 1.00 |
| 181 | | UPS | 10/9/2012 | 9/12/2008 | 1,625.00 | 1,529.80 | 95.20 |
| 171 | | UPS | 10/9/2012 | 22/2/2002 | 2,350.00 | 2,350.00 | 1.00 |
| 195 | | UPS | 10/9/2012 | 22/2/2002 | 1,625.00 | 1,625.00 | 1.00 |
| 211 | | UPS | 10/9/2012 | 22/2/2002 | 2,350.00 | 2,350.00 | 1.00 |
| SubTotal: DIVISION DE MANTENIMIENTO Y MAYORDOMIA | | | | | 1,151,244.00 | 1,109,834.44 | 41,420.56 |
| 467 | | Abanico | 11/9/2012 | 1/5/2001 | 1,450.00 | 1,450.00 | 1.00 |
| DC467 | | ABANICO PEDESTAL | 10/1/2015 | 1/5/2001 | 1,450.00 | 1,449.00 | 1.00 |
| DC475 | | AIRE ACONDICIONADO | 10/1/2015 | 3/4/2007 | 23,500.00 | 23,499.00 | 1.00 |
| 460 | | Archivo 4gaveta | 11/9/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 461 | | Archivo 4gaveta | 11/9/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC460 | | ARCHIVO DE 4 GAVETA | 10/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC461 | | ARCHIVO DE 4 GAVETA | 10/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC 1277 | | bomba de agua CPM 210c 3HP 220V 1PH | 3/8/2015 | 25/3/2015 | 59,850.00 | 18,453.44 | 41,395.56 |
| DC471 | | CPU | 10/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| DC469 | | ESCRITORIO 3 GAVETAS CAOBA | 10/1/2015 | 1/5/2001 | 2,720.00 | 2,719.00 | 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\$. |
|---|-----------|-----------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 469 | | Escritorio 3gaveta metal y madera | 11/9/2012 | 1/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC468 | | ESCRITORIO 4 GAVETAS CAOBA | 10/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| 468 | | Escritorio 4gaveta caoba | 11/9/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| 470 | | Escritorio 5gaveta metal y madera | 11/9/2012 | 3/4/2001 | 3,800.00 | 3,800.00 | 1.00 |
| 466 | | Estante 5Niveles plastico | 11/9/2012 | 1/5/2001 | 2,700.00 | 2,700.00 | 1.00 |
| DC472 | | MONITOR | 10/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| 472 | | Monitor | 11/9/2012 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 465 | | Nevera | 11/9/2012 | 3/4/2001 | 4,200.00 | 4,200.00 | 1.00 |
| DC465 | | NEVERA EJECUTIVA | 10/1/2015 | 3/4/2001 | 4,200.00 | 4,199.00 | 1.00 |
| DC1000 | | PLANTA ELECTRICA 175K | 12/1/2015 | 3/4/2007 | 1,000,000.00 | 999,999.00 | 1.00 |
| DC464 | | SILLA BUTACA | 10/1/2015 | 1/3/2001 | 900.00 | 899.00 | 1.00 |
| 464 | | Silla Butaca | 11/9/2012 | 1/3/2001 | 900.00 | 900.00 | 1.00 |
| 462 | | Sillon Ejecutivo | 11/9/2012 | 15/6/2007 | 2,960.00 | 2,960.00 | 1.00 |
| 463 | | Sillon Ejecutivo | 11/9/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC462 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2007 | 4,998.00 | 4,997.00 | 1.00 |
| DC463 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2007 | 4,998.00 | 4,997.00 | 1.00 |
| SubTotal: DIVISION DE REVISION | | | | | 2,720.00 | 2,719.00 | 1.00 |
| DC1115 | | ESCRITORIO DE METAL Y FORMICA | 14/1/2015 | 20/5/2007 | 2,720.00 | 2,719.00 | 1.00 |
| SubTotal: DIVISION DE TRANSPORTACION | | | | | 21,849,427.54 | 14,867,734.16 | 6,981,687.38 |
| DC2153 | | Ambulancia Hyundai H1 Año 2017 | 5/1/2018 | 22/12/2017 | 2,764,500.00 | 184,299.93 | 2,580,199.07 |
| 981 | | AMBULANCIA EQUIPADA | 16/1/2015 | 5/4/2002 | 290,000.00 | 289,999.00 | 1.00 |
| DC974 | | AMBULANCIA F-4 EQUIPADA | 16/1/2015 | 5/4/2002 | 500,000.00 | 499,999.00 | 1.00 |
| DC976 | | AMBULANCIA F-5 EQUIPADA | 16/1/2015 | 5/4/2002 | 500,000.00 | 499,999.00 | 1.00 |
| DC972 | | AMBULANCIA F-6 EQUIPADA | 16/1/2015 | 5/4/2002 | 500,000.00 | 499,999.00 | 1.00 |
| DC977 | | AMBULANCIA F-9 EQUIPADA | 16/1/2015 | 5/4/2002 | 500,000.00 | 499,999.00 | 1.00 |
| DC1542 | | Ambulancia Hyundai . Año 2007 | 16/1/2017 | 19/12/2016 | 1,150,000.00 | 306,666.40 | 843,332.60 |
| DC 1288 | | AMBULANCIA TECHO ALTO | 30/3/2016 | 15/12/2015 | 2,388,749.99 | 1,154,562.01 | 1,234,186.98 |
| DC966 | | AMBULANCIAS F-1 | 15/1/2015 | 29/5/2001 | 300,000.00 | 299,999.00 | 1.00 |
| DC979 | | AMBULANCIAS F-2 | 15/1/2015 | 29/5/2001 | 300,000.00 | 299,999.00 | 1.00 |
| DC863 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| 942 | | Archivo 4gaveta metal | 1/10/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 943 | | Armario de 2puerta metal | 1/10/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| DC965 | | AUTOBUS 38 PASAJERO | 15/1/2015 | 5/4/2002 | 1,050,000.00 | 1,049,999.00 | 1.00 |
| DC964 | | AUTOBUS M.P. 26 PASAJERO | 15/1/2015 | 5/4/2002 | 900,000.00 | 899,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC936 | | AUTOBUS M.P., 45 PASAJERO CON TELEV | 15/1/2015 | 5/4/2002 | 1,450,000.00 | 1,449,999.00 | 1.00 |
| DC2101 | | Barra de Centella de 47 color rojo | 3/11/2017 | 12/10/2017 | 55,460.00 | 10,783.69 | 44,675.31 |
| DC954 | | CAMION | 15/1/2015 | 29/5/2001 | 260,000.00 | 259,999.00 | 1.00 |
| DC957 | | CAMIONETA | 16/1/2015 | 9/5/2005 | 1,421,000.00 | 1,420,999.00 | 1.00 |
| DC959 | | CAMIONETA | 16/1/2015 | 9/5/2005 | 275,000.00 | 274,999.00 | 1.00 |
| DC958 | | CAMIONETA | 16/1/2015 | 1/6/2006 | 420,000.00 | 419,999.00 | 1.00 |
| DC961 | | CAMIONETA DOBLE CABINA | 16/1/2015 | 1/9/2000 | 230,000.00 | 229,999.00 | 1.00 |
| DC955 | | CAMIONETA DOBLE CABINA | 15/1/2015 | 29/5/2001 | 260,000.00 | 259,999.00 | 1.00 |
| DC956 | | CAMIONETA DOBLE CABINA | 15/1/2015 | 29/5/2001 | 260,000.00 | 259,999.00 | 1.00 |
| DC951 | | CAMIONETA DOBLE CABINA | 15/1/2015 | 29/5/2001 | 260,000.00 | 259,999.00 | 1.00 |
| DC950 | | CAMIONETA DOBLE CABINA | 15/1/2015 | 29/5/2001 | 260,000.00 | 259,999.00 | 1.00 |
| DC2013 | | Camioneta Doble cabina 2017 sencill | 5/9/2017 | 5/8/2017 | 1,656,000.00 | 248,399.85 | 1,407,599.15 |
| DC1143 | | CAMIONETA DOLBLE CABINA | 16/1/2015 | 17/12/2014 | 2,109,000.01 | 1,405,999.34 | 702,999.67 |
| DC2046 | | Centella completa instalada | 27/9/2017 | 8/9/2017 | 57,790.50 | 12,842.11 | 44,947.39 |
| DC2047 | | Centella completa instalada | 27/9/2017 | 8/9/2017 | 57,790.50 | 12,842.11 | 44,947.39 |
| 092 | | CPU | 25/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| DC865 | | ESCRITORIO 6 GAVETAS METAL Y FORMIC | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC866 | | ESCRITORIO 6 GAVETAS METAL Y FORMIC | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC1526 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC968 | | GATO HIDRAULICO MARCA | 15/1/2015 | 25/7/2003 | 1,290.00 | 1,289.00 | 1.00 |
| DC971 | | GATO HIDRAULICOS | 15/1/2015 | 25/7/2003 | 1,290.00 | 1,289.00 | 1.00 |
| DC967 | | GATO RANA DE VEHICULO | 15/1/2015 | 25/7/2003 | 3,500.00 | 3,499.00 | 1.00 |
| DC969 | | GATOS HIDRAULICOS | 15/1/2015 | 25/7/2003 | 1,290.00 | 1,289.00 | 1.00 |
| DC970 | | GATOS HIDRAULICOS | 15/1/2015 | 25/7/2003 | 1,290.00 | 1,289.00 | 1.00 |
| DC941 | | MODULO DE 3 SILLA METAL | 16/1/2015 | 29/5/2001 | 4,509.00 | 4,508.00 | 1.00 |
| DC980 | | MONTACARGA | 15/1/2015 | 29/5/2001 | 400,000.00 | 338,332.49 | 61,666.51 |
| DC1232 | | motocicleta REGENT ET-100 AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1233 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1234 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1235 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1236 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1237 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1238 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1239 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1240 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1241 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1227 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1228 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1229 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1230 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1231 | | motocicleta REGENT ET-100, AÑO 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1244 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1245 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1246 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1247 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1248 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1249 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1250 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1251 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1252 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1253 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1254 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1255 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1256 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1257 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1258 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1259 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1260 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1261 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1262 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1263 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1264 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1265 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1266 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC1267 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC982 | | MOTOR | 15/1/2015 | 29/5/2001 | 30,500.00 | 30,499.00 | 1.00 |
| DC983 | | MOTOR | 15/1/2015 | 29/5/2001 | 30,500.00 | 30,499.00 | 1.00 |
| DC985 | | MOTOR | 15/1/2015 | 29/5/2001 | 30,500.00 | 30,499.00 | 1.00 |
| DC986 | | MOTOR | 15/1/2015 | 29/5/2001 | 30,500.00 | 30,499.00 | 1.00 |
| DC987 | | MOTOR | 16/1/2015 | 1/9/2000 | 14,350.00 | 14,349.00 | 1.00 |
| DC1113 | | MOTOR | 13/1/2015 | 19/8/2013 | 90,990.00 | 84,923.06 | 6,065.94 |
| 944 | | Nevera Ejecutiva | 1/10/2012 | 19/3/2001 | 4,200.00 | 4,200.00 | 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\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 945 | | Sillon Ejecutivo | 1/10/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC945 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2007 | 4,998.00 | 4,997.00 | 1.00 |
| DC2049 | | Sistema de Sirena Completo | 18/10/2017 | 26/12/2014 | 80,830.00 | 80,829.00 | 1.00 |
| SubTotal: DIVISION DE VOLUNTARIO | | | | | 63,401.00 | 63,380.00 | 22.00 |
| DC732 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC733 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC734 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC694 | | ARCHIVO 4 GAVETAS | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| 691 | | ARCHIVO 4 GAVETAS | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC729 | | CPU | 10/1/2015 | 15/6/2007 | 5,100.00 | 5,099.00 | 1.00 |
| DC712 | | ESCRITORIO 3 GAVETAS | 15/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC713 | | MESA DE MADERA | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC715 | | MESA DE REDONDA | 15/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC727 | | MESA PARA COMPUTADORA | 15/1/2015 | 29/5/2001 | 1,900.00 | 1,899.00 | 1.00 |
| DC718 | | MONITOR | 15/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| DC721 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC722 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC723 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC724 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC725 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC726 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC358 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 612 | | Silla Butaca | 16/7/2012 | 30/10/2000 | 1,870.00 | 1,870.00 | 1.00 |
| DC719 | | SILLON EJECUTIVO | 15/1/2015 | 29/5/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC720 | | SILLON EJECUTIVO | 15/1/2015 | 29/5/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC730 | | UPS | 12/1/2015 | 15/6/2007 | 1,625.00 | 1,624.00 | 1.00 |
| SubTotal: DIVISIÓN JURÍDICA | | | | | 164,749.00 | 90,297.61 | 74,446.39 |
| DC689 | | ABANICO PARED | 11/1/2015 | 18/6/2010 | 6,200.00 | 4,855.88 | 1,343.12 |
| 606 | | Archivo 4gaveta | 24/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 117 | | Archivo 4gaveta metal | 25/12/2011 | 30/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 054 | | Archivo de 2 gaveta metal | 14/11/2011 | 10/3/2004 | 2,000.00 | 2,000.00 | 1.00 |
| DC1110 | | COMPUTADORA COMPLETA | 13/1/2015 | 23/4/2013 | 48,000.00 | 47,999.00 | 1.00 |
| DC1523 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1424 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |

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Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1524 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1979 | | Extractor de aire de 506 CFM | 1/8/2017 | 27/7/2017 | 9,086.00 | 681.37 | 8,403.63 |
| DC1111 | | IMPRESORA | 13/1/2015 | 23/4/2013 | 9,850.00 | 9,849.00 | 1.00 |
| DC1065 | | NEVERA EJECUTIVA | 12/1/2015 | 1/8/2012 | 13,500.00 | 7,761.92 | 5,737.08 |
| 610 | | Silla Butaca | 16/7/2012 | 30/10/2000 | 1,870.00 | 1,870.00 | 1.00 |
| DC1334 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1463 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1464 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| SubTotal: DPTO. ADMINISTRACION | | | | | 560,260.79 | 304,561.08 | 255,695.71 |
| 688 | | Abanico | 4/9/2012 | 18/6/2010 | 6,200.00 | 4,864.83 | 1,335.17 |
| DC688 | | ABANICO PARED | 11/1/2015 | 18/6/2010 | 6,200.00 | 4,855.88 | 1,343.12 |
| DC1070 | | AIRE ACONDICIONADO | 13/1/2015 | 18/7/2012 | 58,075.00 | 33,392.55 | 24,681.45 |
| DC2012 | | Aire acondicionado 18,000 BTU, con | 5/9/2017 | 9/8/2017 | 68,110.00 | 5,108.18 | 63,000.83 |
| DC1175 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| 077 | | Archivo 1 gaveta madera | 2/12/2011 | 10/3/2004 | 2,000.00 | 2,000.00 | 1.00 |
| 089 | | Archivo madera | 2/12/2011 | 11/3/2004 | 2,000.00 | 2,000.00 | 1.00 |
| 088 | | Archivo matal | 2/12/2011 | 10/3/2004 | 2,000.00 | 2,000.00 | 1.00 |
| DC1623 | | Archivo modular de 3 gavetas | 2/3/2017 | 22/2/2017 | 7,926.80 | 924.68 | 7,001.12 |
| 988 | | Armario 2 puertas Madera | 2/12/2011 | 20/6/2009 | 7,500.00 | 6,630.46 | 869.54 |
| DC988 | | ARMARIO DE 2 PUERTAS | 11/1/2015 | 20/6/2009 | 7,500.00 | 6,624.11 | 874.89 |
| DC1176 | | BUTACA SEMI-EJECUTIVA EN PIEL | 22/1/2015 | 18/11/2014 | 14,160.00 | 4,837.66 | 9,321.34 |
| DC1177 | | BUTACA SEMI-EJECUTIVA EN PIEL | 22/1/2015 | 18/11/2014 | 14,160.00 | 4,837.66 | 9,321.34 |
| 073 | | Escritorio 6gaveta de caoba | 2/12/2011 | 30/10/2000 | 12,740.00 | 12,740.00 | 1.00 |
| DC1197 | | ESCRITORIO EJECUTIVO | 22/1/2015 | 18/11/2014 | 53,100.00 | 18,142.16 | 34,956.84 |
| 083 | | Escritorio Ejecutivo tope de crista | 2/12/2011 | 17/4/2008 | 49,960.00 | 49,960.00 | 1.00 |
| DC1080 | | IMPRESORA MULTIFUNCIONAL | 13/1/2015 | 25/6/2013 | 11,250.00 | 11,249.00 | 1.00 |
| DC1120 | | ORDENADORES PERSONALES, CPU, MONITO | 14/1/2015 | 17/4/2014 | 50,740.00 | 50,739.00 | 1.00 |
| 078 | | Perforadora | 1/8/2012 | 2/3/2009 | 250.00 | 229.16 | 20.84 |
| DC1991 | | PGG RELOJ | 7/8/2017 | 25/7/2017 | 2,045.33 | 306.65 | 1,737.68 |
| 084 | | Silla Buta en piel caoba | 2/12/2011 | 17/4/2008 | 10,517.00 | 10,517.00 | 1.00 |
| 085 | | Silla Buta en piel caoba | 2/12/2011 | 17/4/2008 | 10,517.00 | 10,517.00 | 1.00 |
| 080 | | Sillón 3 personas | 2/12/2011 | 17/4/2008 | 10,200.00 | 10,200.00 | 1.00 |
| 074 | | Sillon ejecutivo | 2/12/2011 | 2/9/2005 | 4,998.00 | 4,998.00 | 1.00 |
| DC1205 | | SILLON EJECUTIVO TAPIZADO EN PIEL N | 22/1/2015 | 18/11/2014 | 24,780.00 | 8,466.16 | 16,312.84 |
| 076 | | Sumadora | 2/12/2011 | 1/6/2006 | 3,990.00 | 3,990.00 | 1.00 |

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Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1615 | | Sumadora Casio | 2/3/2017 | 22/2/2017 | 6,983.83 | 814.66 | 6,168.17 |
| DC1617 | | Sumadora Casio | 2/3/2017 | 22/2/2017 | 6,983.83 | 814.66 | 6,168.17 |
| DC2117 | | Sumadora Electrica de escritorio de | 3/11/2017 | 26/10/2017 | 10,974.00 | 548.65 | 10,424.35 |
| SubTotal: DPTO. DATOS Y TECNOLOGIA | | | | | 535,077.28 | 385,147.36 | 149,915.92 |
| DC457 | | AIRE ACONDICIONADO | 11/1/2015 | 2/3/2009 | 25,000.00 | 22,915.75 | 2,083.25 |
| DC1167 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| DC427 | | ARCHIVO DE 4 GAVETAS | 9/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC 1285 | | Camara Web logitech c920 pro hd 108 | 24/11/2015 | 20/10/2015 | 15,930.00 | 7,964.50 | 7,964.50 |
| DC450 | | CPU | 10/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| DC453 | | CPU | 10/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| DC440 | | ESCRITORIO DE 1 GAVETA MADERA | 10/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC448 | | ESCRITORIO DE 2 GAVETA MADERA | 10/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC451 | | ESCRITORIO DE MADERA | 10/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC1516 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC436 | | impresora | 15/1/2015 | 14/1/2002 | 2,310.00 | 2,309.00 | 1.00 |
| DC 1275 | | lentes EF 75-300 MM 3 F4-5.6 | 3/8/2015 | 25/3/2015 | 21,948.00 | 13,533.98 | 8,413.02 |
| DC438 | | MONITOR | 10/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| DC 1274 | | routers mik 1GB de RAM 8 puertos | 3/8/2015 | 23/3/2015 | 61,360.00 | 61,359.00 | 1.00 |
| 687 | | SERVIDOR | 11/1/2015 | 12/7/2010 | 39,000.00 | 38,999.00 | 1.00 |
| DC1055 | | SERVIDOR | 12/1/2015 | 16/11/2011 | 68,250.00 | 68,249.00 | 1.00 |
| DC1461 | | Servidor Tower, E3-1225 V 3.2GHZ, 4 | 30/12/2016 | 30/11/2016 | 54,870.00 | 25,910.36 | 28,958.64 |
| DC428 | | SILLA BUTACA | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC430 | | SILLA BUTACA | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC431 | | SILLA BUTACA | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC432 | | SILLA BUTACA | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC434 | | SILLA EJECUTIVA | 9/1/2015 | 29/5/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC1964 | | Sillas Secretariales S/Brazos | 31/7/2017 | 25/7/2017 | 6,903.00 | 517.65 | 6,384.35 |
| DC1965 | | Sillas Secretariales S/Brazos | 31/7/2017 | 25/7/2017 | 6,903.00 | 517.65 | 6,384.35 |
| DC1966 | | Sillas Secretariales S/Brazos | 31/7/2017 | 25/7/2017 | 6,903.00 | 517.65 | 6,384.35 |
| DC627 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC1079 | | SILLON EJECUTIVO | 13/1/2015 | 25/6/2013 | 4,500.00 | 2,174.51 | 2,324.49 |
| DC 1462 | | Suits D-Lin de 16 puetos | 30/12/2016 | 30/11/2016 | 6,372.00 | 3,008.53 | 3,362.47 |
| DC 1273 | | SWICH DE 16 PUERTOS | 28/7/2015 | 23/3/2015 | 11,212.00 | 11,211.00 | 1.00 |
| DC2052 | | Switch de 16 puertos D-Link, 10/100 | 18/10/2017 | 12/3/2015 | 9,317.28 | 9,316.28 | 1.00 |
| DC1069 | | UPS | 13/1/2015 | 20/3/2012 | 3,380.00 | 2,055.56 | 1,323.44 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|------------|----------------------------------|------------|------------|---------------------|---------------------|----------------------|
| DC1054 | | UPS | 12/1/2015 | 25/4/2011 | 4,100.00 | 2,869.30 | 1,229.70 |
| DC458 | 28/10/2008 | INVERSOR 4K | 12/1/2015 | 28/10/2008 | 39,000.00 | 37,049.04 | 1,949.96 |
| SubTotal: DPTO. DE ARCHIVOS | | | | | 65,497.00 | 59,818.86 | 5,695.14 |
| 125 | | Abanico | 4/9/2012 | 9/5/2005 | 1,500.00 | 1,500.00 | 1.00 |
| 129 | | Anaquele de 4niveles metal | 4/9/2012 | 29/5/2001 | 4,000.00 | 4,000.00 | 1.00 |
| 130 | | Anaquele de 4niveles metal | 4/9/2012 | 30/5/2001 | 4,000.00 | 4,000.00 | 1.00 |
| 131 | | Anaquele de 4niveles metal | 4/9/2012 | 31/5/2001 | 4,000.00 | 4,000.00 | 1.00 |
| 132 | | Anaquele de 4niveles metal | 4/9/2012 | 1/6/2001 | 4,000.00 | 4,000.00 | 1.00 |
| 116 | | Archivo 4 gaveta metal | 25/12/2011 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 118 | | Archivo 4 gaveta metal | 25/12/2011 | 31/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 119 | | Archivo 4 gaveta metal | 25/12/2011 | 1/6/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 157 | | Archivo 4 gaveta metal | 25/12/2011 | 30/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 134 | | Archivo 4 gaveta metal | 25/12/2011 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 120 | | Armario metal | 25/12/2011 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 121 | | Armario metal | 25/12/2011 | 23/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 128 | | CPU | 25/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 133 | | Mesa para computadora metal | 25/12/2011 | 29/5/2001 | 1,350.00 | 1,350.00 | 1.00 |
| DC1060 | | MICROONDAS | 12/1/2015 | 4/10/2011 | 16,617.00 | 10,938.86 | 5,677.14 |
| 127 | | Monitor | 25/12/2011 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 124 | | Silla Butaca | 25/12/2011 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 122 | | Silla Butaca | 25/12/2011 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 123 | | Silla Rueda | 25/12/2011 | 29/5/2001 | 2,490.00 | 2,490.00 | 1.00 |
| SubTotal: DPTO. DE CARNET | | | | | 80,000.00 | 79,999.00 | 1.00 |
| DC424 | | MAQUINA DE CARNET | 16/1/2015 | 5/10/2005 | 80,000.00 | 79,999.00 | 1.00 |
| SubTotal: DPTO. DE FTO COPIA | | | | | 223,020.00 | 55,754.75 | 167,264.25 |
| DC 1287 | | Copiadora cannon Imagen Runner | 18/3/2016 | 30/10/2015 | 223,020.00 | 55,754.75 | 167,264.25 |
| SubTotal: DPTO. DE OPERACIONES | | | | | 2,901,017.00 | 1,449,168.22 | 10,656,048.70 |
| DC1166 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| DC1165 | | AIRE ACONDICIONADO 24000 BTU | 22/1/2015 | 18/11/2014 | 128,620.00 | 43,944.83 | 84,674.18 |
| DC851 | | ANAQUELE DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC852 | | ANAQUELE DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC853 | | ANAQUELE DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC854 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC855 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC743 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC744 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC774 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| 743 | | Archivo | 24/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 744 | | Archivo | 24/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 739 | | Archivo 4gaveta | 24/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC1835 | | Archivo vertical 4 Gavetas . Ant. v | 16/5/2017 | 9/5/2017 | 17,110.00 | 1,710.90 | 15,398.10 |
| DC1836 | | Archivo vertical 4 Gavetas . Ant. v | 16/5/2017 | 9/5/2017 | 17,110.00 | 1,710.90 | 15,398.10 |
| 738 | | Armario 2puerta metal | 24/7/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| DC2019 | | Base para TV 29-65' Inclinable | 5/9/2017 | 25/8/2017 | 3,186.00 | 707.78 | 2,477.22 |
| 860 | | Bebedero | 31/7/2012 | 3/7/2007 | 13,000.00 | 13,000.00 | 1.00 |
| DC2023 | | Bebedero Electrico con Neverita | 5/9/2017 | 30/8/2017 | 11,269.00 | 751.20 | 10,516.80 |
| DC2024 | | Bebedero Electrico con Neverita | 5/9/2017 | 30/8/2017 | 11,269.00 | 751.20 | 10,516.80 |
| DC1943 | | Binocular con medida 10x50 mm, con | 30/6/2017 | 20/6/2017 | 6,844.00 | 1,140.50 | 5,702.50 |
| DC1944 | | Binocular con medida 10x50 mm, con | 30/6/2017 | 20/6/2017 | 6,844.00 | 570.25 | 6,272.75 |
| DC1945 | | Binocular con medida 10x50 mm, con | 30/6/2017 | 20/6/2017 | 6,844.00 | 570.25 | 6,272.75 |
| DC1074 | | BOMBAS DE AGUA | 13/1/2015 | 4/12/2012 | 15,930.00 | 8,628.20 | 7,300.80 |
| DC1075 | | BOMBAS DE AGUA | 13/1/2015 | 4/12/2012 | 15,930.00 | 8,628.20 | 7,300.80 |
| DC1076 | | BOMBAS DE AGUA | 13/1/2015 | 4/12/2012 | 15,930.00 | 8,628.20 | 7,300.80 |
| DC1489 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1490 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1491 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1492 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1493 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1494 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1495 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1496 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1497 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1498 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC2022 | | Cafetera Electrica | 5/9/2017 | 25/8/2017 | 8,968.00 | 597.80 | 8,369.20 |
| DC1840 | | camarote en metal blanco dos piezas | 29/5/2017 | 17/5/2017 | 14,750.00 | 1,351.99 | 13,397.01 |
| DC1841 | | camarote en metal blanco dos piezas | 29/5/2017 | 17/5/2017 | 14,750.00 | 1,351.99 | 13,397.01 |
| DC1842 | | camarote en metal blanco dos piezas | 29/5/2017 | 17/5/2017 | 14,750.00 | 1,351.99 | 13,397.01 |
| DC1843 | | camarote en metal blanco dos piezas | 29/5/2017 | 17/5/2017 | 14,750.00 | 1,351.99 | 13,397.01 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1844 | | camarote en metal blanco dos piezas | 29/5/2017 | 17/5/2017 | 14,750.00 | 1,351.99 | 13,397.01 |
| DC2039 | | Camarote en metal de dos piezas en | 27/9/2017 | 2/9/2017 | 15,930.00 | 1,061.93 | 14,867.07 |
| DC2040 | | Camarote en metal de dos piezas en | 27/9/2017 | 2/9/2017 | 15,930.00 | 1,061.93 | 14,867.07 |
| DC2041 | | Camarote en metal de dos piezas en | 27/9/2017 | 2/9/2017 | 15,930.00 | 1,061.93 | 14,867.07 |
| DC2042 | | Camarote en metal de dos piezas en | 27/9/2017 | 2/9/2017 | 15,930.00 | 1,061.93 | 14,867.07 |
| 827 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 828 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 829 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 830 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 831 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 832 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 833 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 834 | | Camilla de combate | 11/9/2012 | 7/4/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 823 | | Camilla de trauma | 11/9/2012 | 7/4/2004 | 1,600.00 | 1,600.00 | 1.00 |
| 824 | | Camilla de trauma | 11/9/2012 | 7/4/2004 | 1,600.00 | 1,600.00 | 1.00 |
| 825 | | Camilla de trauma | 11/9/2012 | 7/4/2004 | 1,600.00 | 1,600.00 | 1.00 |
| 826 | | Camilla de trauma | 11/9/2012 | 7/4/2004 | 1,600.00 | 1,600.00 | 1.00 |
| DC2156 | | Camion de Rescate | 17/4/2018 | 23/1/2018 | 9,174,311.92 | 0.00 | 9,174,311.92 |
| DC1845 | | COLCHON DE 39 PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1846 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1847 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1848 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1849 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1850 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1851 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1852 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1853 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC1854 | | COLCHON DE 39 PULGADA PARA CAMAROTE | 29/5/2017 | 17/5/2017 | 7,670.00 | 702.99 | 6,966.01 |
| DC2031 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2032 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2033 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2034 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2035 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2036 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2037 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |
| DC2038 | | Colchon de 39' para camarotes | 27/9/2017 | 2/9/2017 | 7,670.00 | 1,022.53 | 6,646.47 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC785 | | COMPRESOL DE AIRE 115psi | 16/1/2015 | 7/4/2004 | 19,000.00 | 18,999.00 | 1.00 |
| DC 1345 | | CPU Optiplex 9020 | 16/5/2016 | 30/10/2015 | 56,994.00 | 47,494.16 | 9,498.84 |
| DC 1346 | | CPU Optiplex 9020 | 16/5/2016 | 30/10/2015 | 56,994.00 | 47,494.16 | 9,498.84 |
| DC2118 | | Equipo Acondicionado de Aire 12,000 | 3/11/2017 | 31/10/2017 | 45,600.00 | 2,279.95 | 43,319.05 |
| DC736 | | ESCRITORIO 5 GAVETAS METAL Y MADERA | 11/1/2015 | 29/5/2009 | 3,800.00 | 3,387.44 | 411.56 |
| DC741 | | ESCRITORIO 5 GAVETAS METAL Y MADERA | 11/1/2015 | 29/5/2009 | 3,800.00 | 3,387.44 | 411.56 |
| DC777 | | ESCRITORIO 6 GAVETAS METAL Y MADERA | 11/1/2015 | 29/5/2009 | 3,800.00 | 3,387.44 | 411.56 |
| DC1196 | | ESCRITORIO SEMI EJECUTIVO | 22/1/2015 | 18/11/2014 | 42,480.00 | 14,513.66 | 27,965.34 |
| DC1209 | | ESTUFA INDUSTRIAL | 22/1/2015 | 30/12/2014 | 1,244.99 | 414.66 | 829.33 |
| DC1210 | | ESTUFA INDUSTRIAL | 22/1/2015 | 30/12/2014 | 1,244.99 | 414.66 | 829.33 |
| DC769 | | IMPRESORA | 12/1/2015 | 5/11/2008 | 4,980.00 | 4,979.00 | 1.00 |
| DC2157 | | Inversor de 1000 Watts. | 17/4/2018 | 23/1/2018 | 30,000.00 | 0.00 | 30,000.00 |
| DC2018 | | Juego de Cocina modular | 5/9/2017 | 23/8/2017 | 38,940.00 | 2,595.93 | 36,343.07 |
| DC2016 | | Juego de Comedor de 6 sillas negro | 5/9/2017 | 23/8/2017 | 31,270.00 | 2,084.60 | 29,184.40 |
| DC2004 | | Lampara de Emergencia | 5/9/2017 | 4/8/2017 | 1,681.50 | 126.04 | 1,554.46 |
| DC2005 | | Lampara de Emergencia | 5/9/2017 | 4/8/2017 | 1,681.50 | 126.04 | 1,554.46 |
| DC2006 | | Lampara de Emergencia | 5/9/2017 | 4/8/2017 | 1,681.50 | 126.04 | 1,554.46 |
| DC2007 | | Lampara de Emergencia | 5/9/2017 | 4/8/2017 | 1,681.50 | 126.04 | 1,554.46 |
| DC2008 | | Lampara de Emergencia | 5/9/2017 | 4/8/2017 | 1,981.50 | 148.54 | 1,831.96 |
| DC2009 | | Lampara de Emergencia | 5/9/2017 | 4/8/2017 | 1,681.50 | 126.04 | 1,554.46 |
| 835 | | Lavadora | 31/7/2012 | 7/4/2004 | 10,000.00 | 10,000.00 | 1.00 |
| 740 | | Maq. De encuadernado | 31/7/2012 | 29/5/2001 | 13,000.00 | 13,000.00 | 1.00 |
| DC780 | | MEGAFONO | 16/1/2015 | 7/4/2004 | 4,816.00 | 4,815.00 | 1.00 |
| DC781 | | MEGAFONO | 16/1/2015 | 7/4/2004 | 4,816.00 | 4,815.00 | 1.00 |
| DC782 | | MEGAFONO | 16/1/2015 | 7/4/2004 | 4,816.00 | 4,815.00 | 1.00 |
| DC783 | | MEGAFONO | 16/1/2015 | 7/4/2004 | 4,816.00 | 4,815.00 | 1.00 |
| DC2105 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 23/10/2017 | 4,012.00 | 668.50 | 3,342.50 |
| DC2104 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 23/10/2017 | 4,012.00 | 668.50 | 3,342.50 |
| DC2106 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 23/10/2017 | 4,012.00 | 668.50 | 3,342.50 |
| DC1085 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1084 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1086 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1087 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1088 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1089 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1090 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1091 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1092 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC1093 | | MEGAFONOS | 16/1/2015 | 29/7/2013 | 3,985.00 | 3,784.80 | 199.20 |
| DC770 | | MESA PARA COMPUTADORA | 11/1/2015 | 9/6/2009 | 1,900.00 | 1,693.28 | 205.73 |
| DC 1344 | | Monitor Dell Widescreen 19 pulgadas | 16/5/2016 | 30/10/2015 | 9,086.00 | 7,570.83 | 1,514.17 |
| DC786 | | MOTOSIERRA | 12/1/2015 | 24/8/2008 | 35,500.00 | 34,315.70 | 1,183.30 |
| DC787 | | MOTOSIERRA | 12/1/2015 | 24/8/2008 | 35,500.00 | 34,315.70 | 1,183.30 |
| DC2014 | | Motosierra 3120 | 5/9/2017 | 10/8/2017 | 88,500.00 | 6,637.42 | 81,861.58 |
| DC2015 | | Motosierra 396XP | 5/9/2017 | 10/8/2017 | 76,700.00 | 5,752.42 | 70,946.58 |
| DC799 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC801 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC802 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC803 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC804 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC805 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC806 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC807 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC808 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC809 | | MOTOSIERRA DE CADENA | 12/1/2015 | 31/3/2010 | 7,000.00 | 5,657.53 | 1,341.48 |
| DC1095 | | MOTOSIERRA DE CADENA | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC1096 | | MOTOSIERRA DE CADENA | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC1097 | | MOTOSIERRA DE CADENA | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC794 | | MOTOSIERRA DE CADENA 272XP | 12/1/2015 | 24/8/2008 | 44,500.00 | 43,015.70 | 1,483.30 |
| DC795 | | MOTOSIERRA DE CADENA 272XP | 12/1/2015 | 24/8/2008 | 44,500.00 | 43,015.70 | 1,483.30 |
| DC796 | | MOTOSIERRA DE CADENA 272XP | 12/1/2015 | 24/8/2008 | 44,500.00 | 43,015.70 | 1,483.30 |
| DC1102 | | MOTOSIERRA DE CADENA 372XP | 12/1/2015 | 27/7/2013 | 41,800.00 | 19,854.53 | 21,944.48 |
| DC1104 | | MOTOSIERRA DE CADENA 372XP | 12/1/2015 | 27/7/2013 | 41,800.00 | 19,854.53 | 21,944.48 |
| DC1098 | | MOTOSIERRA DE CADENA 576XP | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC1099 | | MOTOSIERRA DE CADENA 576XP | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC1100 | | MOTOSIERRA DE CADENA 576XP | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC1101 | | MOTOSIERRA DE CADENA 576XP | 12/1/2015 | 27/7/2013 | 45,800.00 | 21,754.52 | 24,044.48 |
| DC793 | | MOTOSIERRA DE CADENA K750 | 12/1/2015 | 24/8/2008 | 44,500.00 | 43,015.70 | 1,483.30 |
| DC790 | | MOTOSIERRA DE DISCO K750 | 12/1/2015 | 24/8/2008 | 54,000.00 | 52,199.03 | 1,799.97 |
| DC791 | | MOTOSIERRA DE DISCO K750 | 12/1/2015 | 24/8/2008 | 54,000.00 | 52,199.03 | 1,799.97 |
| DC792 | | MOTOSIERRA DE DISCO K750 | 12/1/2015 | 24/8/2008 | 54,000.00 | 52,199.03 | 1,799.97 |
| DC788 | | MOTOSIERRA K750 | 12/1/2015 | 24/8/2008 | 44,500.00 | 43,015.70 | 1,483.30 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC2017 | | Nevera de 12 pies | 5/9/2017 | 23/8/2017 | 28,910.00 | 1,927.27 | 26,981.73 |
| DC1706 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1707 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1708 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1709 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1585 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1586 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1587 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1588 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC2121 | | Reflector LED 150W 6500K | 4/1/2018 | 13/12/2017 | 8,496.00 | 353.96 | 8,141.04 |
| DC2122 | | Reflector LED 150W 6500K | 4/1/2018 | 13/12/2017 | 8,496.00 | 353.96 | 8,141.04 |
| DC2123 | | Reflector LED 150W 6500K | 4/1/2018 | 13/12/2017 | 8,496.00 | 353.96 | 8,141.04 |
| DC352 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC318 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC756 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 745 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 746 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 747 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC2029 | | Sillas de visita de 3 puestos | 27/9/2017 | 2/9/2017 | 17,700.00 | 1,179.93 | 16,519.07 |
| DC2030 | | Sillas de visita de 4 puestos | 27/9/2017 | 2/9/2017 | 29,625.02 | 1,974.93 | 27,649.09 |
| 737 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 749 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 772 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 776 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC737 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC749 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC772 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC1333 | | Sillon Ejecutivo ,Reclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC810 | | TALADRO | 12/1/2015 | 31/3/2010 | 8,575.00 | 6,930.65 | 1,643.35 |
| DC811 | | TALADRO | 12/1/2015 | 31/3/2010 | 8,575.00 | 6,930.65 | 1,643.35 |
| DC812 | | TALADRO | 12/1/2015 | 31/3/2010 | 8,575.00 | 6,930.65 | 1,643.35 |
| DC813 | | TALADRO | 12/1/2015 | 31/3/2010 | 8,575.00 | 6,930.65 | 1,643.35 |
| DC1219 | | TANQUE DE GAS 25 LBS | 22/1/2015 | 30/12/2014 | 2,395.00 | 798.00 | 1,596.00 |
| DC1220 | | TANQUE DE GAS 25 LBS | 22/1/2015 | 30/12/2014 | 2,395.00 | 798.00 | 1,596.00 |
| DC1396 | | Televisor de 60 smart LED 190x1080, | 23/8/2016 | 24/12/2015 | 132,160.00 | 61,674.20 | 70,484.80 |
| DC 1349 | | UPS Omega de 650w con regulador | 16/5/2016 | 30/10/2015 | 3,274.50 | 2,727.92 | 545.59 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC 1350 | | UPS Omega de 650w con regulador | 16/5/2016 | 30/10/2015 | 3,274.50 | 2,727.92 | 545.59 |
| SubTotal: DPTO. DE PRESUPUESTO | | | | | 35,221.70 | 11,260.75 | 23,957.95 |
| DC551 | | ARCHIVO 4 GABETAS METAL | 14/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC1570 | | Impresora HP laserjet pro p110w e-p | 20/1/2017 | 16/12/2016 | 11,788.20 | 5,238.76 | 6,548.44 |
| DC1316 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1471 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| SubTotal: DPTO. ESCUELA NACIONAL DE GESTION DE RIESGOS | | | | | 872,877.70 | 614,311.99 | 258,635.71 |
| 224 | | Abanico | 4/9/2012 | 15/6/2007 | 1,500.00 | 1,500.00 | 1.00 |
| DC1171 | | AIRE ACONDICIONADO 18,000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| DC612 | | ANAQUEL DE METAL | 15/1/2015 | 1/3/2003 | 9,000.00 | 8,999.00 | 1.00 |
| 267 | | Anaquele de metal p/protección | 4/9/2012 | 21/7/2003 | 9,000.00 | 9,000.00 | 1.00 |
| 263 | | Archivo 2 gaveta metal | 8/6/2012 | 29/5/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 225 | | Archivo 4 gaveta | 3/2/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 226 | | Archivo 4 gaveta | 3/2/2012 | 30/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC263 | | archivo de 2 gavetas | 23/12/2014 | 29/5/2001 | 2,000.00 | 1,999.00 | 1.00 |
| 227 | | Armario 2puertas metal | 2/2/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| DC1592 | | Bebedero de Agua Mod.LM-07 Blanco | 23/1/2017 | 6/10/2016 | 12,921.00 | 4,091.33 | 8,828.67 |
| 242 | | Camara digital | 10/9/2012 | 16/7/2008 | 15,631.00 | 15,631.00 | 1.00 |
| 243 | | Camara digital | 10/9/2012 | 16/7/2008 | 15,631.00 | 15,631.00 | 1.00 |
| DC1552 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1553 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1555 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| 231 | | CPU | 3/2/2012 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 236 | | CPU | 3/2/2012 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| DC1363 | | CPU Dell Optiplex | 20/6/2016 | 23/5/2016 | 56,994.00 | 36,412.19 | 20,580.81 |
| 223 | | Escritorio 2 gaveta metal y madera | 3/2/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 219 | | Escritorio 2gaveta metal y madera | 2/2/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 260 | | Escritorio 3 gaveta madera | 8/6/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| 258 | | Escritorio 5 gavetas metal y madera | 8/6/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| DC260 | | escritorio de 3 gavetas | 23/12/2014 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC258 | | escritorio de 5 gavetas metal y mad | 23/12/2014 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC1195 | | ESCRITORIO SEMI EJECUTIVO | 22/1/2015 | 18/11/2014 | 42,480.00 | 14,513.66 | 27,965.34 |
| DC1068 | | IMPRESORA | 13/1/2015 | 20/3/2012 | 4,825.00 | 4,824.00 | 1.00 |
| 259 | | Impresora | 10/9/2012 | 5/11/2008 | 1,200.00 | 1,200.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 233 | | IMPRESORA | 3/2/2012 | 8/9/2001 | 3,950.00 | 3,950.00 | 1.00 |
| 228 | | Masa plastica | 11/6/2012 | 23/3/2007 | 1,350.00 | 1,350.00 | 1.00 |
| DC266 | | mesa de computadora | 23/12/2014 | 29/5/2001 | 1,900.00 | 1,899.00 | 1.00 |
| 248 | | Mesa larga metal y madera | 11/6/2012 | 23/3/2007 | 2,720.00 | 2,720.00 | 1.00 |
| 229 | | Mesa para PC metal | 3/2/2012 | 29/5/2001 | 1,900.00 | 1,900.00 | 1.00 |
| 266 | | Mesa para PC metal | 11/6/2012 | 29/5/2001 | 1,900.00 | 1,900.00 | 1.00 |
| 250 | | Mesa redonda madera | 11/6/2012 | 23/3/2007 | 2,720.00 | 2,720.00 | 1.00 |
| 232 | | Monitor | 3/2/2012 | 30/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 235 | | Monitor | 3/2/2012 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| DC1368 | | Monitor Dell wdescreen 19 pulgadas | 20/6/2016 | 23/5/2016 | 9,086.00 | 5,804.31 | 3,280.69 |
| 257 | | Nevera portatile | 4/9/2012 | 30/5/2001 | 1,200.00 | 1,200.00 | 1.00 |
| 245 | | Pantalla de proyector | 3/2/2012 | 29/5/2001 | 4,410.00 | 4,410.00 | 1.00 |
| 239 | | Proyector | 3/2/2012 | 29/5/2001 | 23,275.00 | 23,275.00 | 1.00 |
| 269 | | Proyector | 10/9/2012 | 23/2/2009 | 41,867.00 | 41,867.00 | 1.00 |
| 270 | | Proyector | 10/9/2012 | 11/5/2010 | 41,867.00 | 41,867.00 | 1.00 |
| 240 | | Retro proyector | 3/2/2012 | 29/5/2001 | 23,275.00 | 23,275.00 | 1.00 |
| 241 | | Retro proyector | 3/2/2012 | 30/5/2001 | 23,275.00 | 23,275.00 | 1.00 |
| 326 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 327 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 328 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 329 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 330 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 331 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 332 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 333 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 334 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 335 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 336 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 337 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 338 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 339 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 340 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 341 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 342 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 343 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 344 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 345 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 346 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 347 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 348 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 349 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 350 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 351 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 352 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 353 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 354 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 355 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 356 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 357 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 358 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 359 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 274 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 275 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 276 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 277 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 278 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 279 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 300 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 301 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 302 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 304 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 305 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 306 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 307 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 308 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 309 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 310 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 311 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 312 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 313 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 314 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 315 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 316 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 317 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 318 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 319 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 320 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 321 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 322 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 323 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 324 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC273 | | silla butaca | 23/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC277 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC279 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC300 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC301 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC303 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC305 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC306 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC308 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC309 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC317 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC319 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC320 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC321 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC322 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC311 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC312 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC313 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC314 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC324 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC325 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC326 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC327 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC328 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC331 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC334 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC359 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| DC356 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC357 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC338 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC339 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC340 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC342 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC343 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC347 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC348 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC349 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC350 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC351 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC353 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC354 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 261 | | Silla de Rueda | 2/2/2012 | 30/10/2000 | 2,490.00 | 2,490.00 | 1.00 |
| DC1593 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1594 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1595 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1596 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1597 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1598 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1599 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1600 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1601 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1602 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1603 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1604 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1605 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1606 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1607 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1608 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1609 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1610 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1611 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| DC1612 | | Silla plegable | 23/1/2017 | 6/10/2016 | 3,776.00 | 597.71 | 3,177.29 |
| 222 | | Sillon Ejecutivo | 2/2/2012 | 30/5/2001 | 4,998.00 | 4,998.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 265 | | Sillon Ejecutivo | 11/6/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 230 | | Sumadora | 11/6/2012 | 1/6/2006 | 4,150.00 | 4,150.00 | 1.00 |
| 262 | | Televisión | 11/6/2012 | 5/1/2001 | 6,000.00 | 6,000.00 | 1.00 |
| DC1358 | | UPS Omega de 650W con Regulador | 20/6/2016 | 23/5/2016 | 3,274.50 | 2,091.40 | 1,182.10 |
| SubTotal: DPTO. GESTION HUMANA | | | | | 529,314.53 | 290,900.68 | 238,405.85 |
| DC412 | | ABANICO | 16/1/2015 | 9/5/2005 | 1,950.00 | 1,949.00 | 1.00 |
| DC416 | | Archivo 2 gavetas metal | 9/1/2015 | 29/5/2001 | 2,000.00 | 1,999.00 | 1.00 |
| DC413 | | Archivo 4 gavetas metal | 9/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC414 | | Archivo 4 gavetas metal | 9/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC415 | | Archivo 4 gavetas metal | 9/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC1554 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1351 | | Cd-800 printer dupiex 100 card inpu | 17/8/2016 | 13/6/2016 | 290,408.62 | 185,538.20 | 104,869.42 |
| DC1632 | | computador completo : i3-6100,4GB m | 2/3/2017 | 22/2/2017 | 62,400.00 | 24,266.28 | 38,132.72 |
| DC2090 | | Control de Asistencia Biometrico po | 3/11/2017 | 4/10/2017 | 28,320.00 | 5,506.47 | 22,812.53 |
| DC421 | | CPU | 9/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| DC425 | | ESCANER | 9/1/2015 | 29/5/2001 | 5,296.00 | 5,295.00 | 1.00 |
| DC541 | | ESCANER | 12/1/2015 | 29/5/2001 | 5,296.00 | 5,295.00 | 1.00 |
| DC407 | | escritorio de 5 gavetas de metal y | 9/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC1193 | | ESCRITORIO SEMI EJECUTIVO | 22/1/2015 | 18/11/2014 | 42,480.00 | 14,513.66 | 27,965.34 |
| DC422 | | MONITOR | 9/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| DC1638 | | Monitor 19" LCD 720p | 2/3/2017 | 22/2/2017 | 9,200.01 | 3,577.39 | 5,621.62 |
| DC1366 | | Monitor Dell wdescreen 19 pulgadas | 20/6/2016 | 23/5/2016 | 9,086.00 | 5,804.31 | 3,280.69 |
| DC417 | | Nevera Ejecutiva | 9/1/2015 | 19/3/2001 | 4,200.00 | 4,199.00 | 1.00 |
| DC1203 | | SILLON SEMI EJECUTIVO EN PIEL | 22/1/2015 | 18/11/2014 | 16,520.00 | 5,643.99 | 10,875.01 |
| DC420 | | sumadora | 9/1/2015 | 29/5/2001 | 3,990.00 | 3,989.00 | 1.00 |
| 372 | | Teclado | 11/9/2012 | 3/3/2009 | 200.00 | 200.00 | 1.00 |
| DC1356 | | UPS Omega de 650W con Regulador | 20/6/2016 | 23/5/2016 | 3,274.50 | 2,091.40 | 1,182.10 |
| SubTotal: DPTO. JURIDICO | | | | | 20,820.00 | 9,943.99 | 10,878.01 |
| 605 | | Escritorio 6gaveta metal y madera | 23/7/2012 | 29/5/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 608 | | Monitor | 11/9/2012 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| DC1202 | | SILLA SEMI EJECUTIVO EN PIEL | 22/1/2015 | 18/11/2014 | 16,520.00 | 5,643.99 | 10,875.01 |
| 609 | | Teclado | 11/9/2012 | 21/3/2005 | 200.00 | 200.00 | 1.00 |
| SubTotal: DPTO. MEDICO | | | | | 569,157.05 | 233,212.12 | 335,941.93 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1170 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| 642 | | Archivo 4 gaveta | 16/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC659 | | CAMILLA ESTACIONARIA | 15/1/2015 | 29/5/2001 | 3,200.00 | 3,199.00 | 1.00 |
| DC2094 | | Camilla para paciente de trauma pla | 3/11/2017 | 5/10/2017 | 29,572.00 | 3,449.95 | 26,121.05 |
| 661 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| 662 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| 663 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| 664 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| 665 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| 666 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| 667 | | Camilla tipo militar | 11/9/2012 | 29/5/2001 | 6,764.25 | 0.00 | 6,764.25 |
| DC2124 | | Carpa 3x5 metros en tela y luz | 4/1/2018 | 13/12/2017 | 88,205.00 | 7,350.33 | 80,853.67 |
| DC1364 | | CPU Dell Optiplex | 20/6/2016 | 23/5/2016 | 56,994.00 | 36,412.19 | 20,580.81 |
| DC2097 | | Cuello cervical tipo militar | 3/11/2017 | 5/10/2017 | 1,983.00 | 231.23 | 1,750.77 |
| 668 | | Escritorio 3gaveta metal y madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 640 | | Escritorio 6gaveta metal y formica | 18/7/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| DC2043 | | Esfigmomanometro manual adulto | 27/9/2017 | 4/9/2017 | 6,726.00 | 448.33 | 6,276.67 |
| DC2093 | | Esfigmomanometro para adulto | 3/11/2017 | 5/10/2017 | 1,300.00 | 75.78 | 1,223.23 |
| DC2044 | | Estetoscopio doble campana | 27/9/2017 | 4/9/2017 | 5,546.00 | 739.33 | 4,805.67 |
| DC2091 | | Glucometro (Medidor de Glucosa) | 3/11/2017 | 5/10/2017 | 5,461.00 | 637.00 | 4,823.00 |
| 650 | | Impresora | 30/7/2012 | 5/11/2008 | 4,980.00 | 4,980.00 | 1.00 |
| 256 | | Impresora | 30/7/2012 | 5/11/2008 | 1,200.00 | 1,200.00 | 1.00 |
| DC2112 | | Impresora Multifuncional print colo | 3/11/2017 | 26/10/2017 | 11,210.00 | 1,868.17 | 9,340.83 |
| DC2098 | | Laringoscopio LEED | 3/11/2017 | 5/10/2017 | 25,937.00 | 3,025.87 | 22,910.13 |
| 675 | | Mesa | 30/7/2012 | 29/5/2001 | 675.00 | 675.00 | 1.00 |
| 684 | | Mesa | 30/7/2012 | 29/5/2001 | 675.00 | 675.00 | 1.00 |
| 644 | | Mesa para PC metal y madera | 30/7/2012 | 9/6/2009 | 1,900.00 | 1,693.43 | 206.57 |
| 649 | | Monitor | 11/9/2012 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| DC1369 | | Monitor Dell wdescreen 19 pulgadas | 20/6/2016 | 23/5/2016 | 9,086.00 | 5,804.31 | 3,280.69 |
| DC641 | | NEVERA GRANDE | 14/1/2015 | 16/7/2001 | 5,800.00 | 5,799.00 | 1.00 |
| DC2096 | | Otoscopio Portatil | 3/11/2017 | 5/10/2017 | 10,243.00 | 1,194.90 | 9,047.10 |
| DC2095 | | Oximetro de pulso para dedo | 3/11/2017 | 5/10/2017 | 6,939.00 | 809.43 | 6,128.57 |
| DC2092 | | Resucitador Manual Adulto | 3/11/2017 | 5/10/2017 | 14,915.00 | 1,739.97 | 13,174.03 |
| 651 | | Retro Proyector | 11/9/2012 | 29/5/2001 | 20,000.00 | 20,000.00 | 1.00 |
| DC2045 | | Set de cirugia menor de 13 piezas | 27/9/2017 | 4/9/2017 | 6,796.80 | 906.11 | 5,889.69 |
| 645 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |

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Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 646 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC681 | | silla de rueda | 8/1/2015 | 30/10/2000 | 2,490.00 | 2,489.00 | 1.00 |
| 648 | | Silla en rueda | 19/7/2012 | 30/10/2000 | 2,490.00 | 2,490.00 | 1.00 |
| 681 | | Silla en rueda | 19/7/2012 | 30/10/2000 | 2,490.00 | 2,490.00 | 1.00 |
| DC647 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| 647 | | Sillon Ejecutivo | 11/6/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC1332 | | Sillon Ejecutivo ,Reclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC653 | | tanque de gas 50LB | 8/1/2015 | 3/5/2000 | 2,130.00 | 2,129.00 | 1.00 |
| 654 | | Teclado | 11/9/2012 | 5/10/2005 | 200.00 | 200.00 | 1.00 |
| DC1359 | | UPS Omega de 650W con Regulador | 20/6/2016 | 23/5/2016 | 3,274.50 | 2,091.40 | 1,182.10 |
| DC643 | | VITRINA MADERA Y CRISTAL | 14/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC636 | | VITRINA METAL Y CISTAL | 14/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC637 | | VITRINA METAL Y CISTAL | 14/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC638 | | VITRINA METAL Y CISTAL | 14/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC639 | | VITRINA METAL Y CISTAL | 14/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC657 | | VITRINA METAL Y CISTAL | 14/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| SubTotal: DPTO. PLANES, PROYECTOS Y GESTION DE RIESGOS | | | | | 98,828.00 | 46,102.02 | 52,723.98 |
| DC710 | | ABANICO PEDESTAL | 11/1/2015 | 5/9/2008 | 1,500.00 | 1,449.03 | 49.97 |
| | | AIRE ACONDICIONADO 18000 BTU | 22/1/2015 | 18/11/2014 | 80,000.00 | 27,332.99 | 52,666.01 |
| DC692 | | ESCRITORIO METAL LY FORMICA | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC699 | | IMPRESORA | 12/1/2015 | 5/9/2008 | 1,500.00 | 1,499.00 | 1.00 |
| DC711 | | IMPRESORA | 12/1/2015 | 5/9/2008 | 1,200.00 | 1,199.00 | 1.00 |
| DC698 | | MONITOR | 15/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| DC705 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC707 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC708 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC709 | | SILLON EJECUTIVO | 15/1/2015 | 29/5/2001 | 4,998.00 | 4,997.00 | 1.00 |
| SubTotal: DPTO. RELACIONES PUBLICAS | | | | | 565,621.61 | 308,349.99 | 257,256.62 |
| DC595 | | ABANICO PEDESTAL | 11/1/2015 | 5/6/2010 | 1,500.00 | 1,186.70 | 312.30 |
| DC552 | | ARCHIVO 4 GABETAS METAL | 14/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC549 | | ARCHIVO 5 GABETAS METAL | 14/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC556 | | ARCHIVO 5 GAVETA MADERA | 14/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC1374 | | Archivo de metal vertical de 2 gave | 10/8/2016 | 7/7/2016 | 10,142.10 | 1,859.20 | 8,281.90 |
| DC1178 | | BUTACA SEMI-EJECUTIVA EN PIEL | 22/1/2015 | 18/11/2014 | 14,160.00 | 4,837.66 | 9,321.34 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1179 | | BUTACA SEMI-EJECUTIVA EN PIEL | 22/1/2015 | 18/11/2014 | 14,160.00 | 4,837.66 | 9,321.34 |
| DC561 | | CAMARA DIGITAL | 11/1/2015 | 16/7/2008 | 15,631.00 | 15,630.00 | 1.00 |
| DC1215 | | CAMARA DIGITAL PROFESIONAL | 22/1/2015 | 18/11/2014 | 113,044.00 | 77,246.05 | 35,796.95 |
| DC1940 | | EQUIPO DE AIRE ACONDICIONADO DE 18, | 1/6/2017 | 19/5/2017 | 56,400.00 | 5,169.91 | 51,229.09 |
| DC1199 | | ESCRITORIO EJECUTIVO | 22/1/2015 | 18/11/2014 | 53,100.00 | 18,142.16 | 34,956.84 |
| DC1521 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1518 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC562 | | ESCRITORIO METAL Y MADERA | 14/1/2015 | 29/5/2001 | 2,700.00 | 2,699.00 | 1.00 |
| DC 1284 | | Grabadora digital voice Recorder so | 24/11/2015 | 21/9/2015 | 10,561.00 | 2,728.00 | 7,832.00 |
| DC542 | | IMPRESORA | 12/1/2015 | 5/11/2008 | 1,200.00 | 1,199.00 | 1.00 |
| DC1639 | | Impresora a color | 2/3/2017 | 22/2/2017 | 40,800.01 | 15,866.28 | 24,932.73 |
| DC540 | | NEVERA EJECUTIVA | 14/1/2015 | 19/3/2001 | 4,200.00 | 4,199.00 | 1.00 |
| DC1122 | | ORDENADORES PERSONALES, CPU, MONITO | 14/1/2015 | 17/4/2014 | 50,740.00 | 50,739.00 | 1.00 |
| DC1583 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC569 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC570 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC571 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC572 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC573 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC575 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC576 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC577 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC578 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC579 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC580 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC581 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC582 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC583 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC584 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC585 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC586 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC587 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC588 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC589 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC590 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC591 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC592 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC593 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC594 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC564 | | SILLA BUTACA | 11/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC565 | | SILLA BUTACA | 11/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC566 | | SILLA BUTACA | 11/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC567 | | SILLA BUTACA | 11/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC568 | | SILLA BUTACA | 11/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC1207 | | SILLON EJECUTIVO TAPIZADO EN PIEL | 22/1/2015 | 18/11/2014 | 24,780.00 | 8,466.16 | 16,312.84 |
| DC1335 | | Sillon Ejecutivo ,Reclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1470 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC553 | | TELEVISOR 20" | 14/1/2015 | 5/1/2001 | 6,000.00 | 5,999.00 | 1.00 |
| SubTotal: DPTO. SEGURIDAD | | | | | 424,270.06 | 219,664.02 | 204,611.04 |
| DC137 | | ABANICO PEDESTAL | 13/1/2015 | 5/9/2005 | 3,900.00 | 3,899.00 | 1.00 |
| DC1077 | | ABANICO PEDESTAL | 13/1/2015 | 1/6/2012 | 7,192.00 | 4,254.68 | 2,936.33 |
| DC1164 | | AIRE ACONDICIONADO 24000 BTU | 22/1/2015 | 18/11/2014 | 128,620.00 | 43,944.83 | 84,674.18 |
| DC1132 | | AIRE ACONDICIONADO CONSOLA 24K BTU | 16/1/2015 | 5/9/2014 | 55,200.00 | 20,239.63 | 34,959.37 |
| 863 | | Archivo de 4 gav, metal | 13/9/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 621 | | Armario 2puerta metal | 24/7/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| DC1108 | | BEBEDERO | 13/1/2015 | 26/8/2013 | 7,283.81 | 3,398.64 | 3,884.17 |
| 619 | | Camarota doble y colchon | 29/9/2011 | 30/1/2001 | 3,700.00 | 3,700.00 | 1.00 |
| 864 | | Camarote completo metal | 13/9/2012 | 1/12/2001 | 2,295.00 | 2,295.00 | 1.00 |
| 033 | | CPU | 29/9/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 865 | | Escritorio 6 gav. Metal y formica | 13/9/2012 | 1/12/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 866 | | Escritorio 6 gav. Metal y formica | 13/9/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| DC867 | | modulo de asientos para visitas | 8/1/2015 | 30/10/2000 | 4,509.00 | 4,508.00 | 1.00 |
| 052 | | Monitor plano | 14/11/2011 | 20/3/2009 | 2,500.00 | 2,500.00 | 1.00 |
| 917 | | NEVERA | 15/1/2015 | 26/2/2002 | 27,901.25 | 27,900.25 | 1.00 |
| DC1710 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1711 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1712 | | Radio de comunicacion EP350 con 2KM | 27/4/2017 | 10/1/2017 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1591 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| 021 | | Silla secretarial | 14/9/2011 | 2/11/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 022 | | Silla secretarial | 14/9/2011 | 3/11/2000 | 2,585.00 | 2,585.00 | 1.00 |
| 869 | | Sillon ejecutivo | 13/9/2012 | 25/5/2001 | 4,998.00 | 4,998.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| DC512 | | TELEVISOR | 10/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| 512 | | TV | 1/10/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 082 | | UPS | 1/8/2012 | 22/2/2002 | 1,625.00 | 1,625.00 | 1.00 |
| SubTotal: DPTO. SINI | | | | | 132,396.00 | 26,476.79 | 105,907.21 |
| DC1320 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1321 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| 1322 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1323 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1324 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1325 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1326 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1327 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1328 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1329 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1330 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1331 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| SubTotal: FONDO NACIONAL DE PMR | | | | | 3,240,817.50 | 2,214,598.83 | 1,026,216.68 |
| DC1686 | | Camioneta Mazda de doble cabina , | 21/3/2017 | 15/4/2016 | 1,648,307.50 | 686,794.38 | 961,512.13 |
| DC1687 | | Camioneta Toyota Hilux 4x4 año 2012 | 24/3/2017 | 24/4/2013 | 1,524,400.00 | 1,524,399.00 | 1.00 |
| DC2119 | | Equipo Acondicionado de Aire 18,000 | 3/11/2017 | 31/10/2017 | 68,110.00 | 3,405.45 | 64,703.55 |
| SubTotal: LIBRE ACCESO A LA INFORMACION | | | | | 174,917.00 | 42,633.13 | 132,276.87 |
| DC1826 | | Archivo de metal 3 gavetas tipo mod | 12/5/2017 | 9/5/2017 | 12,921.00 | 1,292.00 | 11,628.00 |
| DC1828 | | CPU Dell Optiplex 7010 dual core i5 | 12/5/2017 | 9/5/2017 | 56,994.00 | 18,997.67 | 37,995.33 |
| DC1642 | | Equipo Acondicionador de Aire | 13/3/2017 | 3/3/2017 | 56,400.00 | 6,579.88 | 49,819.12 |
| DC538 | | ESCRITORIO METAL Y MADERA | 14/1/2015 | 29/5/2001 | 2,700.00 | 2,699.00 | 1.00 |
| DC1830 | | Impresora HP Multifuncional EPSON I | 12/5/2017 | 9/5/2017 | 22,508.50 | 7,502.50 | 15,005.00 |
| DC1829 | | Monitor Dell de 19 pulgadas | 12/5/2017 | 9/5/2017 | 9,086.00 | 3,028.33 | 6,056.67 |
| DC1310 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1827 | | UPS Omega de 650W con regulador | 12/5/2017 | 9/5/2017 | 3,274.50 | 327.35 | 2,946.15 |
| SubTotal: MUNICIPIO DE MICHES, PROVINCIA EL SEIBO | | | | | 4,366.00 | 848.75 | 3,516.25 |
| DC2063 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: MUNICIPIO LA ESPERANZA, PROVINCIA VALVERDE | | | | | 4,366.00 | 848.75 | 3,516.25 |

DEFENSA CIVIL

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC2064 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| SubTotal: NO ASIGNADO | | | | | 456,405.80 | 205,366.01 | 251,024.79 |
| DC 1297 | | Abanico de techo KDK | 14/4/2016 | 26/10/2015 | 5,000.00 | 1,249.75 | 3,749.25 |
| DC 1296 | | Abanico de techo KDK | 14/4/2016 | 26/10/2015 | 5,000.00 | 1,249.75 | 3,749.25 |
| DC 1299 | | Estufa para campin | 12/4/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC 1295 | | Estufa para campin | 12/4/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC 1341 | | Estufa para campin | 12/4/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1290 | | Mesa Escritorio df-62 de 28x48 alum | 11/4/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC 1300 | | Mesa Escritorio df-62 de 28x48 alum | 11/4/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC 1291 | | Mesa Escritorio df-62 de 28x48 alum | 11/4/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC1413 | | Motosierras Husqvarna modelo 395x92 | 6/9/2016 | 14/12/2015 | 91,910.20 | 44,422.78 | 47,486.42 |
| DC1414 | | Motosierras Husqvarna modelo 395x92 | 6/9/2016 | 14/12/2015 | 91,910.20 | 44,422.78 | 47,486.42 |
| DC1415 | | Motosierras Husqvarna modelo 395x92 | 6/9/2016 | 14/12/2015 | 91,910.20 | 44,422.78 | 47,486.42 |
| DC1416 | | Motosierras Husqvarna modelo 395x92 | 6/9/2016 | 14/12/2015 | 91,910.20 | 44,422.78 | 47,486.42 |
| DC 1298 | | tanque de gas de 25 Lib | 14/4/2016 | 24/12/2015 | 5,310.00 | 1,238.76 | 4,070.24 |
| DC 1294 | | tanque de gas de 25 Lib | 14/4/2016 | 24/12/2015 | 5,310.00 | 1,238.76 | 4,070.24 |
| DC 1342 | | tanque de gas de 25 Lib | 14/4/2016 | 24/12/2015 | 5,310.00 | 1,238.76 | 4,070.24 |
| SubTotal: SALON DE CRISIS | | | | | 290,946.16 | 42,358.61 | 248,552.55 |
| DC1984 | | Adaptador convertidor stasrtech-dis | 7/8/2017 | 21/7/2017 | 3,776.00 | 943.75 | 2,831.25 |
| DC1985 | | Adaptador convertidor stasrtech-dis | 7/8/2017 | 21/7/2017 | 3,776.00 | 943.75 | 2,831.25 |
| DC1986 | | Adaptador convertidor stasrtech-dis | 7/8/2017 | 21/7/2017 | 3,776.00 | 943.75 | 2,831.25 |
| DC1987 | | Adaptador convertidor stasrtech-dis | 7/8/2017 | 21/7/2017 | 3,776.00 | 943.75 | 2,831.25 |
| DC1968 | | Archivo de Metal 4/13 | 31/7/2017 | 25/7/2017 | 14,986.00 | 1,123.88 | 13,861.13 |
| DC1969 | | Archivo de Metal 4/13 | 31/7/2017 | 25/7/2017 | 14,986.00 | 1,123.88 | 13,861.13 |
| DC1833 | | Archivo vertical 4 Gavetas . Ant. v | 16/5/2017 | 9/5/2017 | 17,110.00 | 1,710.90 | 15,398.10 |
| DC1834 | | Archivo vertical 4 Gavetas . Ant. v | 16/5/2017 | 9/5/2017 | 17,110.00 | 1,710.90 | 15,398.10 |
| DC1981 | | BANCO PARA PLOTEAR (ESCALERA) | 7/8/2017 | 21/7/2017 | 15,576.00 | 1,168.12 | 14,406.88 |
| DC2002 | | Banco tipo Escalera de 3 peldaños n | 5/9/2017 | 4/8/2017 | 4,484.00 | 336.22 | 4,146.78 |
| DC1988 | | BASE PARA PAPELOGRAFO | 7/8/2017 | 25/7/2017 | 1.00 | 0.00 | 1.00 |
| DC1954 | | Control Presentador (Puntero Laser) | 31/7/2017 | 24/7/2017 | 6,490.00 | 973.35 | 5,515.65 |
| DC1832 | | Impresora HP Multifuncional | 16/5/2017 | 9/5/2017 | 44,250.00 | 14,749.67 | 29,499.33 |
| DC2020 | | Lampara P241 | 5/9/2017 | 25/8/2017 | 3,422.00 | 228.07 | 3,192.93 |
| DC2021 | | Lampara P241 | 5/9/2017 | 25/8/2017 | 3,422.00 | 228.07 | 3,192.93 |
| DC2010 | | Librero Blanco en madera | 5/9/2017 | 4/8/2017 | 7,021.00 | 526.50 | 6,493.50 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| DC2011 | | Librero Blanco en madera | 5/9/2017 | 4/8/2017 | 7,021.00 | 526.50 | 6,493.50 |
| DC1953 | | Pantalla KLIPX 86 para Proyector El | 31/7/2017 | 24/7/2017 | 23,189.36 | 3,478.25 | 19,710.11 |
| DC1990 | | PIZARRA DE CORCHO | 7/8/2017 | 25/7/2017 | 1.00 | 0.00 | 1.00 |
| DC2003 | | Pizarra blanca 24x36 | 5/9/2017 | 4/8/2017 | 1,770.00 | 132.67 | 1,636.33 |
| DC1989 | | PIZARRA CORCHO | 7/8/2017 | 25/7/2017 | 1.00 | 0.00 | 1.00 |
| DC1980 | | Rauter Nexxt cosmos 12 dual band wi | 7/8/2017 | 21/7/2017 | 4,720.00 | 1,179.75 | 3,539.25 |
| DC1338 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1948 | | Tarjeta de Red pci express Inal. to | 31/7/2017 | 21/7/2017 | 1,180.00 | 294.75 | 884.25 |
| DC1949 | | Tarjeta de Red pci express Inal. to | 31/7/2017 | 21/7/2017 | 1,180.00 | 294.75 | 884.25 |
| DC1950 | | Tarjeta de Red pci express Inal. to | 31/7/2017 | 21/7/2017 | 1,180.00 | 294.75 | 884.25 |
| DC1951 | | Tarjeta de Red pci express Inal. to | 31/7/2017 | 21/7/2017 | 1,180.00 | 294.75 | 884.25 |
| DC1952 | | Tarjeta de Red pci express Inal. to | 31/7/2017 | 21/7/2017 | 1,180.00 | 294.75 | 884.25 |
| DC1947 | | Tarjeta de Red pci express Inal. tp | 31/7/2017 | 21/7/2017 | 1,180.00 | 294.75 | 884.25 |
| DC2000 | | UPS APC smart smc1500, 900 watts/1. | 5/9/2017 | 1/8/2017 | 20,060.00 | 1,504.42 | 18,554.58 |
| DC2001 | | UPS APC smart smc1500, 900 watts/1. | 5/9/2017 | 1/8/2017 | 20,060.00 | 1,504.42 | 18,554.58 |
| DC1956 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| DC1957 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| DC1958 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| DC1959 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| DC1960 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| DC1961 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| DC1962 | | UPS Back Up 330 Watts / 600 Va, 120 | 31/7/2017 | 25/7/2017 | 4,578.40 | 343.31 | 4,234.10 |
| SubTotal: SECCION DE ALMACEN Y SUMINISTRO | | | | | 2,944,763.90 | 1,279,080.93 | 1,665,488.97 |
| 899 | | Abanico | 13/9/2012 | 5/9/2005 | 3,900.00 | 3,900.00 | 1.00 |
| DC875 | | AIRE ACONDICIONADO | 15/1/2015 | 29/5/2001 | 25,000.00 | 24,999.00 | 1.00 |
| DC876 | | AIRE ACONDICIONADO | 15/1/2015 | 29/5/2001 | 23,500.00 | 23,499.00 | 1.00 |
| DC877 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC878 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC879 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC880 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC881 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC882 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC884 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC885 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC886 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC887 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| DC888 | | ANAQUEL DE 4 NIVELES | 15/1/2015 | 29/5/2001 | 6,000.00 | 5,999.00 | 1.00 |
| 877 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 878 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 879 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 880 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 881 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 882 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 883 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 884 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 885 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| 886 | | Anaquele de 4niveles metal | 13/9/2012 | 29/5/2001 | 6,000.00 | 6,000.00 | 1.00 |
| DC773 | | ARCHIVO | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC693 | | ARCHIVO 4 GAVETAS | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| 887 | | Archivo de 4gaveta metal | 13/9/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 888 | | Archivo de 4gaveta metal | 13/9/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 889 | | Archivo de 4gaveta metal | 13/9/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC849 | | ARCHIVOS 4 GAVETAS | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC850 | | ARCHIVOS 4 GAVETAS | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC889 | | ARCHIVOS 4 GAVETAS | 15/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| 905 | | Armario 2puerta metal | 13/9/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 906 | | Armario 2puerta metal | 13/9/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 907 | | Armario 2puerta metal | 13/9/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 622 | | Armario 2puerta metal | 24/7/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 874 | | Armario de 2 puertas metal | 13/9/2012 | 22/12/2000 | 2,700.00 | 2,700.00 | 1.00 |
| 247 | | Bebedero | 11/6/2012 | 3/7/2007 | 13,000.00 | 13,000.00 | 1.00 |
| DC1571 | | Bebedero de agua General Electric | 20/1/2017 | 16/12/2016 | 20,414.00 | 2,721.73 | 17,691.27 |
| DC1499 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1500 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1501 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1502 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1503 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1504 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1505 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1506 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1507 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1509 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1508 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1510 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1511 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1512 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1513 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1514 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| DC1515 | | Butaca de visita mod.cora | 16/1/2017 | 14/12/2016 | 4,088.70 | 579.09 | 3,508.61 |
| 871 | | Cama en metal tipo militar | 13/9/2012 | 29/5/2001 | 1,200.00 | 1,200.00 | 1.00 |
| DC2148 | | Camarotes de metal color blanco, de | 5/1/2018 | 28/12/2017 | 15,930.00 | 530.97 | 15,398.03 |
| DC2149 | | Camarotes de metal color blanco, de | 5/1/2018 | 28/12/2017 | 15,930.00 | 530.97 | 15,398.03 |
| DC2151 | | Camarotes de metal color blanco, de | 5/1/2018 | 28/12/2017 | 15,930.00 | 530.97 | 15,398.03 |
| DC2152 | | Camarotes de metal color blanco, de | 5/1/2018 | 28/12/2017 | 15,930.00 | 530.97 | 15,398.03 |
| DC2150 | | Camarotes de metal color blanco, de | 5/1/2018 | 28/12/2017 | 15,930.00 | 530.97 | 15,398.03 |
| DC1558 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1559 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1563 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC15557 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1567 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1561 | | Camilla para Rescate | 19/4/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC 1279 | | cargador para bateria 12 Voltios a | 27/8/2015 | 30/3/2015 | 6,003.25 | 1,850.69 | 4,151.56 |
| DC 279 | | cargador para bateria 12 Voltios a | 27/8/2015 | 30/3/2015 | 6,003.25 | 1,850.69 | 4,151.56 |
| DC 1280 | | cargador para bateria 12 Voltios a | 27/8/2015 | 30/3/2015 | 6,003.25 | 1,850.69 | 4,151.56 |
| DC1825 | | carretilla | 11/5/2017 | 18/8/2016 | 4,956.00 | 1,651.67 | 3,303.33 |
| DC891 | | CARRITO DE CARGA METAL | 15/1/2015 | 24/5/2003 | 1,436.00 | 1,435.00 | 1.00 |
| DC892 | | CARRITOS DE CARGA METAL | 15/1/2015 | 24/5/2003 | 1,436.00 | 1,435.00 | 1.00 |
| DC1546 | | compresor convencional tecunseh 18, | 19/1/2017 | 20/10/2016 | 29,854.00 | 4,477.95 | 25,375.05 |
| DC1547 | | compresor convencional tecunseh 18, | 19/1/2017 | 20/10/2016 | 21,830.00 | 3,274.35 | 18,554.65 |
| DC1121 | | COMPUTADORA COMPLETA | 14/1/2015 | 17/4/2014 | 50,740.00 | 50,739.00 | 1.00 |
| DC544 | | CPU | 14/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| DC153 | | CPU | 11/1/2015 | 26/5/2010 | 15,500.00 | 15,499.00 | 1.00 |
| 212 | | CPU | 29/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| 166 | | CPU | 25/12/2011 | 29/5/2001 | 5,100.00 | 5,100.00 | 1.00 |
| DC1568 | | CPU completo optiples | 20/1/2017 | 16/12/2016 | 51,743.00 | 22,996.44 | 28,745.56 |
| DC1361 | | CPU Dell Optiplex | 20/6/2016 | 23/5/2016 | 56,994.00 | 36,412.19 | 20,580.81 |
| DC1362 | | CPU Dell Optiplex | 20/6/2016 | 23/5/2016 | 56,994.00 | 36,412.19 | 20,580.81 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 003 | | Credenza , 4 gavetas caoba | 29/9/2011 | 1/8/2007 | 12,740.00 | 12,740.00 | 1.00 |
| 220 | | Escritorio 2gaveta metal y madera | 2/2/2012 | 30/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 939 | | Escritorio 2gaveta metal y madera | 1/10/2012 | 29/5/2001 | 1,625.00 | 1,625.00 | 1.00 |
| 940 | | Escritorio 2gaveta metal y madera | 1/10/2012 | 29/5/2001 | 1,625.00 | 1,625.00 | 1.00 |
| DC894 | | ESCRITORIO 3 GAVETAS METAL Y FORMIC | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC895 | | ESCRITORIO 3 GAVETAS METAL Y FORMIC | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| 604 | | Escritorio 3gaveta metal y madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC470 | | ESCRITORIO 5 GAVETAS MADERA | 10/1/2015 | 3/4/2001 | 3,800.00 | 3,799.00 | 1.00 |
| 895 | | Escritorio 5gaveta metal y madera | 13/9/2012 | 30/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| DC701 | | ESCRITORIO 6 GAVETAS | 15/1/2015 | 29/5/2001 | 10,000.00 | 9,999.00 | 1.00 |
| DC1114 | | ESCRITORIO DE 2 GAVETAS | 14/1/2015 | 20/5/2007 | 3,800.00 | 3,799.00 | 1.00 |
| DC401 | | escritorio de 2 gavetas de madera | 9/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| 894 | | Escritorio de Gavetas. | 13/9/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC504 | | ESCRITORIO DE METAL Y MADERA | 10/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC1200 | | ESCRITORIO EJECUTIVO | 22/1/2015 | 18/11/2014 | 53,100.00 | 18,142.16 | 34,956.84 |
| DC1527 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1528 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1529 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1530 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1531 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1533 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1534 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1535 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1536 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1537 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1538 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1539 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1540 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1541 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1517 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1525 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1381 | | Estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1379 | | estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1384 | | Estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1385 | | Estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1058 | | FAX | 12/1/2015 | 10/10/2011 | 7,450.00 | 7,449.00 | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 392 | | foto copiadotra | 8/1/2015 | 11/4/2000 | 90,000.00 | 89,999.00 | 1.00 |
| 901 | | Impresora | 13/9/2012 | 5/9/2008 | 1,200.00 | 1,200.00 | 1.00 |
| DC656 | | IMPRESORA | 12/1/2015 | 5/11/2008 | 1,200.00 | 1,199.00 | 1.00 |
| DC2048 | | IMPRESORA MULTIFUNCIONAL | 3/10/2017 | 30/9/2017 | 8,726.10 | 1,696.55 | 7,028.55 |
| DC246 | | INVERSOR | 12/1/2015 | 28/8/2009 | 14,000.00 | 12,132.46 | 1,866.54 |
| DC1053 | | INVERSOR 2.5K | 12/1/2015 | 16/4/2011 | 20,000.00 | 13,999.30 | 5,999.70 |
| DC2065 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2066 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2067 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2068 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2070 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2071 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2072 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2073 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2074 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2075 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2076 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2077 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2078 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2079 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2080 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2081 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2082 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2083 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2084 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2085 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2086 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2087 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2088 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2089 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2069 | | Megafono de mano 25 grabadora y bat | 3/11/2017 | 3/10/2017 | 4,366.00 | 848.75 | 3,516.25 |
| DC2050 | | Mesa de escritorio df-62 de 28*48 a | 18/10/2017 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC2051 | | Mesa de escritorio df-62 de 28*48 a | 18/10/2017 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| 249 | | Mesa larga metal y madera | 11/6/2012 | 23/3/2007 | 2,720.00 | 2,720.00 | 1.00 |
| DC896 | | MESA PARA COMPUTADORA | 11/1/2015 | 9/6/2009 | 1,900.00 | 1,693.28 | 205.73 |
| 010 | | Mesita tope cristal de caoba | 13/9/2011 | 30/10/2000 | 2,184.00 | 2,184.00 | 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\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 533 | | MONITOR | 14/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| DC728 | | MONITOR | 16/1/2015 | 5/10/2005 | 1,300.00 | 1,299.00 | 1.00 |
| DC 1343 | | Monitor Dell Widescreen 19 pulgadas | 16/5/2016 | 30/10/2015 | 9,086.00 | 7,570.83 | 1,514.17 |
| DC1569 | | Monitor Dell Widescreen 19 pulgadas | 20/1/2017 | 16/12/2016 | 9,204.00 | 4,090.22 | 5,112.78 |
| 368 | | Monitor plano | 11/9/2012 | 2/3/2009 | 2,500.00 | 2,500.00 | 1.00 |
| DC1243 | | motocicleta REGENT ET-100, año 2005 | 15/5/2015 | 22/7/2005 | 23,275.86 | 23,274.86 | 1.00 |
| DC2107 | | Motosierra 3120 | 3/11/2017 | 23/10/2017 | 88,500.00 | 4,424.95 | 84,074.05 |
| DC2108 | | Motosierra 3120 | 3/11/2017 | 23/10/2017 | 88,500.00 | 4,424.95 | 84,074.05 |
| DC2109 | | Motosierra 3120 | 3/11/2017 | 23/10/2017 | 88,500.00 | 4,424.95 | 84,074.05 |
| DC1550 | | Motosierra Husqvarna 395xp Espada 2 | 21/10/2016 | 19/12/2016 | 130,803.00 | 34,880.53 | 95,921.47 |
| DC2102 | | Motosierra Modelo 396XP | 3/11/2017 | 23/10/2017 | 76,700.00 | 3,834.95 | 72,864.05 |
| DC2103 | | Motosierra Modelo 396XP | 3/11/2017 | 23/10/2017 | 76,700.00 | 3,834.95 | 72,864.05 |
| DC1677 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1679 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1680 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1681 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1682 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1683 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1684 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1685 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1671 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1676 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1123 | | ORDENADORES PERSONALES, CPU, MONITO | 14/1/2015 | 17/4/2014 | 50,740.00 | 50,739.00 | 1.00 |
| DC1125 | | ORDENADORES PERSONALES, CPU, MONITO | 14/1/2015 | 17/4/2014 | 50,740.00 | 50,739.00 | 1.00 |
| DC1821 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1822 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1823 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1824 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1723 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1724 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1725 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1726 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1727 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1728 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1729 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1730 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1732 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1731 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1733 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1734 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1735 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1736 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1737 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1739 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1738 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1740 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1741 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1742 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1743 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1744 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1745 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1746 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1747 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1748 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1749 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1750 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1751 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1752 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1753 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1754 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1755 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1756 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1757 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1758 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1759 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1760 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1761 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1762 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1763 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1764 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1765 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1766 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1767 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1768 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1769 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1770 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1771 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1772 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1773 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1775 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1776 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1774 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1777 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1778 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1779 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1780 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1781 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1782 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1783 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1784 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1785 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1786 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1787 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1788 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1789 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1790 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1791 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1792 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1793 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1794 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1795 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1796 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1797 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1798 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1799 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1800 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1801 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1802 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1803 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1804 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1805 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1807 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1808 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1809 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1810 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1811 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1812 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1813 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1814 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1815 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1816 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1806 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1817 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1818 | | Pala Redonda Truper | 10/5/2017 | 7/11/2016 | 837.80 | 125.52 | 711.28 |
| DC1420 | | Proyector Epson powerlite 3000 ansi | 21/4/2017 | 14/12/2015 | 53,690.00 | 25,949.68 | 27,739.32 |
| DC1421 | | Proyector Epson powerlite 3000 ansi | 21/4/2017 | 14/12/2015 | 53,690.00 | 25,949.68 | 27,739.32 |
| DC1301 | | Proyector Epson powerlite 3000 ansi | 21/4/2017 | 14/12/2015 | 53,690.00 | 25,949.68 | 27,739.32 |
| DC1543 | | Radio 5100 | 19/1/2017 | 25/9/2015 | 19,186.80 | 16,521.10 | 2,664.70 |
| DC1544 | | Radio 5100 | 19/1/2017 | 25/9/2015 | 19,186.80 | 16,521.10 | 2,664.70 |
| DC1545 | | Radio 5100 | 19/1/2017 | 25/9/2015 | 19,186.80 | 16,521.10 | 2,664.70 |
| DC1572 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1633 | | Scaner. | 2/3/2017 | 22/2/2017 | 9,799.99 | 1,143.21 | 8,655.78 |
| DC700 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC702 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC574 | | SILLA BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC706 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC759 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC908 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC563 | | SILLA BUTACA | 11/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC704 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 868 | | Silla Butaca | 13/9/2012 | 25/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 631 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC302 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC278 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 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\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC274 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC310 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC307 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC304 | | silla butaca | 26/12/2014 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC335 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC336 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC332 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC333 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC329 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC330 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC323 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC493 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC494 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC344 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC345 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC346 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC341 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 325 | | Silla Butaca | 11/6/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 397 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 493 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 494 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 521 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC602 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC603 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC488 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2007 | 4,998.00 | 4,997.00 | 1.00 |
| DC381 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2007 | 4,998.00 | 4,997.00 | 1.00 |
| DC776 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC903 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC1116 | | SILLON EJECUTIVO | 14/1/2015 | 29/5/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC1078 | | SILLON EJECUTIVO | 13/1/2015 | 25/6/2013 | 4,500.00 | 2,174.51 | 2,324.49 |
| 602 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 603 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 946 | | Sillon Ejecutivo | 1/10/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC1340 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1352 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC1475 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1476 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1477 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1478 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1479 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1480 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1481 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1482 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1483 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1484 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1485 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1486 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1487 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1488 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC909 | | SUMADORA | 16/1/2015 | 1/6/2006 | 4,150.00 | 4,149.00 | 1.00 |
| DC1066 | | SUMADORA | 13/1/2015 | 20/5/2012 | 4,150.00 | 2,454.83 | 1,694.18 |
| 197 | | Sumadora | 16/1/2012 | 1/6/2006 | 3,990.00 | 3,990.00 | 1.00 |
| 096 | | Sumadora | 25/12/2011 | 1/6/2006 | 4,150.00 | 4,150.00 | 1.00 |
| DC1390 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC1391 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC1392 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC1393 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC262 | | televisor | 23/12/2014 | 5/1/2001 | 6,000.00 | 5,999.00 | 1.00 |
| 040 | | Tostadora | 1/8/2012 | 5/7/2004 | 2,400.00 | 2,400.00 | 1.00 |
| 655 | | UPS | 30/7/2012 | 9/12/2008 | 1,625.00 | 1,529.80 | 95.20 |
| DC1112 | | UPS | 13/1/2015 | 23/4/2013 | 2,500.00 | 1,249.50 | 1,249.50 |
| DC545 | | UPS | 12/1/2015 | 9/12/2008 | 1,625.00 | 1,529.26 | 94.74 |
| DC1357 | | UPS Omega de 650W con Regulador | 20/6/2016 | 23/5/2016 | 3,274.50 | 2,091.40 | 1,182.10 |
| SubTotal: SECCION DE CAJA | | | | | 181,134.16 | 163,484.14 | 17,654.02 |
| 689 | | Abanico | 4/9/2012 | 18/6/2010 | 6,200.00 | 4,864.83 | 1,335.17 |
| 095 | | Bocina | 25/12/2011 | 2/3/2009 | 250.00 | 250.00 | 1.00 |
| 093 | | Caja Fuerte | 4/9/2012 | 1/8/2007 | 12,000.00 | 12,000.00 | 1.00 |
| 090 | | Escritorio 6 gaveta caoba | 2/12/2011 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| 091 | | Impresora | 4/9/2012 | 5/11/2008 | 1,200.00 | 1,200.00 | 1.00 |
| DC1214 | | IMPRESORA MULTIFUNCIONAL | 22/1/2015 | 18/11/2014 | 130,404.16 | 130,403.16 | 1.00 |
| 177 | | Monitor plano | 16/1/2012 | 2/3/2009 | 2,500.00 | 2,500.00 | 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\$. |
|--|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1204 | | SILLON EJECUTIVO TAPIZADO EN PIEL | 22/1/2015 | 18/11/2014 | 24,780.00 | 8,466.16 | 16,312.84 |
| SubTotal: SECCION DE COMPRAS | | | | | 138,699.00 | 101,220.34 | 37,472.67 |
| DC1970 | | Archivos en metal 3 gavetas | 1/8/2017 | 25/7/2017 | 8,761.50 | 657.04 | 8,103.46 |
| DC150 | | CPU | 9/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| DC141 | | IMPRESORA | 12/1/2015 | 5/9/2008 | 4,980.00 | 4,979.00 | 1.00 |
| DC 1286 | | Impresoras multifuncional epon I35 | 24/11/2015 | 20/10/2015 | 22,508.50 | 18,756.25 | 3,751.25 |
| DC138 | | mesa de 2 gavetas metal y madera | 9/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC145 | | mesa de 4 gavetas en caoba | 9/1/2015 | 4/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC139 | | mesa de 2 gavetas metal y madera | 9/1/2015 | 30/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC152 | | MONITOR | 11/1/2015 | 26/5/2010 | 15,500.00 | 15,499.00 | 1.00 |
| DC1056 | | MONITOR | 12/1/2015 | 20/11/2011 | 28,320.00 | 28,319.00 | 1.00 |
| DC143 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC1317 | | Sillon Ejecutivo ,Reclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| DC154 | | SUMADORA | 16/1/2015 | 1/6/2006 | 4,150.00 | 4,149.00 | 1.00 |
| DC155 | | SUMADORA | 16/1/2015 | 1/6/2006 | 4,150.00 | 4,149.00 | 1.00 |
| DC1955 | | Tarjeta de VIDEO 4GB/128BIT/GDDR3, | 31/7/2017 | 25/7/2017 | 14,000.00 | 3,499.75 | 10,499.25 |
| DC 1268 | | UPS 650 W | 28/7/2015 | 23/3/2015 | 4,543.00 | 1,400.45 | 3,141.55 |
| DC 1269 | | UPS 650 W | 28/7/2015 | 23/3/2015 | 4,543.00 | 1,400.45 | 3,141.55 |
| SubTotal: SECCION DE COPIA | | | | | 116,290.00 | 116,288.00 | 4.00 |
| 398 | | Escritorio 6gaveta metal y formica | 18/7/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| DC395 | | fotocopiadoras | 8/1/2015 | 11/4/2000 | 109,620.00 | 109,619.00 | 1.00 |
| DC399 | | guillotina | 9/1/2015 | 29/5/2001 | 1,000.00 | 999.00 | 1.00 |
| 396 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| SubTotal: SECCION DE PSICOLOGIA | | | | | 18,908.00 | 18,901.00 | 7.00 |
| DC680 | | ABANICO | 16/1/2015 | 9/5/2005 | 1,500.00 | 1,499.00 | 1.00 |
| DC676 | | ESCRITORIO 2 GAVETA METAL Y FORMICA | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC677 | | ESCRITORIO 2 GAVETA METAL Y FORMICA | 15/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC678 | | MESA CAOBA | 15/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC202 | | MONITOR | 15/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| DC682 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC679 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| SubTotal: SECCION DE RECEPCION | | | | | 290,038.90 | 93,814.57 | 196,216.33 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1695 | | bancada 3 plaza,con brazos, estruct | 30/3/2017 | 27/3/2017 | 16,166.00 | 1,751.21 | 14,413.79 |
| DC1696 | | bancada 3 plaza,con brazos, estruct | 30/3/2017 | 27/3/2017 | 16,166.00 | 1,751.21 | 14,413.79 |
| DC1410 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1693 | | Caunter en lamina con Tope de crist | 30/3/2017 | 27/3/2017 | 53,100.00 | 5,752.39 | 47,346.61 |
| DC601 | | ESCRITORIO METAL Y MADERA | 14/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| DC1694 | | Locker Metalico , 6 puertas | 30/3/2017 | 27/3/2017 | 13,570.00 | 1,469.98 | 12,099.03 |
| DC1339 | | Mesa Escritorio df-62 de 28x48 alum | 11/4/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC597 | | SILLAS BUTACA | 14/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC598 | | SILLON EJECUTIVO | 14/1/2015 | 29/5/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC1472 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1397 | | Televisor de 60 smart LED 190x1080, | 23/8/2016 | 24/12/2015 | 132,160.00 | 61,674.20 | 70,484.80 |
| SubTotal: SECRETARIA COMISION NACIONAL DE EMERGENCIAS | | | | | 343,515.50 | 201,763.69 | 141,766.81 |
| 371 | | Abanico | 18/7/2012 | 5/9/2005 | 3,900.00 | 3,900.00 | 1.00 |
| DC1172 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| 389 | | Archivo 3gaveta metal y plastico | 16/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 390 | | Archivo 3gaveta metal y plastico | 16/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 376 | | Archivo 4 gaveta | 16/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 377 | | Archivo 4 gaveta | 16/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| 382 | | Armario 2 puerta madera | 16/7/2012 | 22/2/2000 | 2,700.00 | 2,700.00 | 1.00 |
| DC1353 | | CPU Dell Optiplex | 20/6/2016 | 2/11/2015 | 56,994.00 | 47,494.16 | 9,498.84 |
| DC2120 | | Equipo Acondicionado de Aire 12,000 | 3/11/2017 | 31/10/2017 | 62,100.00 | 3,104.95 | 58,994.05 |
| DC369 | | Escaner | 9/1/2015 | 29/5/2001 | 5,296.00 | 5,295.00 | 1.00 |
| 385 | | Escritorio madera | 16/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 386 | | Escritorio madera | 16/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 374 | | Escritorio 3 gaveta metal y formica | 16/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 365 | | Escritorio 4 gaveta caoba | 16/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| 366 | | Escritorio 6gaveta caoba | 16/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| 360 | | Escritorio Redondo caoba | 16/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| 380 | | Estante 4 tramo metal | 16/7/2012 | 29/5/2001 | 2,700.00 | 2,700.00 | 1.00 |
| DC 1355 | | Monitor Dell wdescreen 19 pulgadas | 20/6/2016 | 2/11/2015 | 9,086.00 | 7,570.83 | 1,514.17 |
| 379 | | Perforadora | 11/9/2012 | 2/3/2009 | 350.00 | 320.84 | 29.16 |
| 373 | | Printer | 11/9/2012 | 5/11/2008 | 4,980.00 | 4,980.00 | 1.00 |
| 375 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 361 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 362 | | Silla Butaca | 16/7/2012 | 30/5/2001 | 1,870.00 | 1,870.00 | 1.00 |

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Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 363 | | Silla Butaca | 16/7/2012 | 31/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 381 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 383 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 388 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC383 | | SILLON EJECUTIVO | 10/1/2015 | 15/6/2007 | 4,998.00 | 4,997.00 | 1.00 |
| DC1311 | | Sillon Ejecutivo ,Rclinable y resis | 11/5/2016 | 28/4/2016 | 11,033.00 | 2,206.40 | 8,825.60 |
| 384 | | UPS | 10/9/2012 | 9/12/2008 | 1,625.00 | 1,529.80 | 95.20 |
| 378 | | UPS | 10/9/2012 | 9/12/2008 | 1,625.00 | 1,529.80 | 95.20 |
| DC 1354 | | UPS Omega de 650W con Regulador | 20/6/2016 | 2/11/2015 | 3,274.50 | 2,727.92 | 545.59 |
| SubTotal: SUB-DIRECTOR | | | | | 2,493,808.10 | 866,780.02 | 1,626,941.08 |
| DC1168 | | AIRE ACONDICIONADO 18000 BTU TGM | 22/1/2015 | 18/11/2014 | 94,400.00 | 32,252.99 | 62,146.01 |
| DC550 | | ARCHIVO 4 GABETAS METAL | 14/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| DC1402 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1403 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1404 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1405 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1406 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1407 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1408 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1409 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1411 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1412 | | Camilla de rescate | 31/8/2016 | 14/12/2015 | 26,113.40 | 6,310.50 | 19,801.90 |
| DC1557 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1564 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1565 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1566 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1560 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC15561 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC1556 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC2110 | | Computador Completo i3-700, 4gb mem | 3/11/2017 | 26/10/2017 | 46,610.00 | 7,768.17 | 38,840.83 |
| 530 | | Escritorio metal y madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 519 | | Escritorio 3gaveta metal y madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 532 | | Escritorio 5gaveta metal y madera | 23/7/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |
| DC1532 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1519 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1520 | | Escritorio ejecutivo tipo L 28x60 y | 16/1/2017 | 14/12/2016 | 12,803.00 | 1,813.62 | 10,988.38 |
| DC1382 | | Estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1383 | | Estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1380 | | estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC1378 | | estufa para Campin | 17/8/2016 | 24/12/2015 | 8,850.00 | 4,129.53 | 4,719.47 |
| DC 1371 | | Mesa de Escritorio df-62 de 28*48 a | 29/6/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC 1373 | | Mesa de Escritorio df-62 de 28*48 a | 29/6/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| DC1395 | | Mesa de Escritorio df-62 de 28x48 a | 17/8/2016 | 30/10/2015 | 12,095.00 | 3,023.50 | 9,070.50 |
| 531 | | Mesa Redonda metal y madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC2111 | | Monitor 19" KCD 720P | 3/11/2017 | 26/10/2017 | 10,620.00 | 1,769.83 | 8,849.17 |
| DC1103 | | MOTOSIERRA DE CADENA 372XP | 12/1/2015 | 27/7/2013 | 41,800.00 | 19,854.53 | 21,944.48 |
| DC1418 | | Motosierra Husqvarna 372xp | 21/10/2016 | 18/8/2016 | 112,235.70 | 37,411.57 | 74,823.13 |
| DC1419 | | Motosierra Husqvarna 372xp | 21/10/2016 | 18/8/2016 | 112,235.70 | 37,411.57 | 74,823.13 |
| DC1548 | | Motosierra Husqvarna 372xp | 21/10/2016 | 19/12/2016 | 112,235.70 | 29,929.25 | 82,305.45 |
| DC1549 | | Motosierra Husqvarna 395xp Espada 2 | 21/10/2016 | 19/12/2016 | 130,803.00 | 34,880.53 | 95,921.47 |
| DC1551 | | Motosierra Husqvarna 395xp Espada 2 | 21/10/2016 | 19/12/2016 | 130,803.00 | 34,880.53 | 95,921.47 |
| DC1417 | | Motosierras Husqvarna modelo 395x92 | 6/9/2016 | 14/12/2015 | 91,910.20 | 44,422.78 | 47,486.42 |
| DC1672 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1673 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1674 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1675 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1678 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1643 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1644 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1645 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1646 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1647 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1648 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1649 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1650 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1651 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1652 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1653 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1654 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1655 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1656 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC1657 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1658 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1659 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1660 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1661 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1662 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1663 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1664 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1665 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1666 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1667 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1668 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1669 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1670 | | Neverita plastica de 48 quart | 15/3/2017 | 21/12/2016 | 4,838.00 | 644.93 | 4,192.07 |
| DC1422 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1423 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1425 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1434 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1426 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1427 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1428 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1429 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1430 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1431 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1432 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1433 | | Radio de Comunicacion EP350 con 2KM | 13/3/2017 | 18/8/2016 | 35,164.00 | 19,535.00 | 15,628.00 |
| DC1573 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1574 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1575 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1576 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1577 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1578 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1579 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1580 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1581 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |
| DC1582 | | Radio de comunicaciones EP350 con 2 | 20/1/2017 | 19/12/2016 | 35,164.00 | 15,628.00 | 19,535.00 |

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Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/4/2018

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 522 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 523 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 524 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 525 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 526 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 527 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 528 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 364 | | Silla Butaca | 16/7/2012 | 1/6/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC355 | | silla butaca | 9/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 520 | | Silla en rueda | 19/7/2012 | 30/10/2000 | 2,490.00 | 2,490.00 | 1.00 |
| 529 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| DC1474 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1465 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1466 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1467 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1468 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1469 | | sillon semi-Ejecutivo mod. RL | 16/1/2017 | 14/12/2016 | 10,000.50 | 1,416.59 | 8,582.91 |
| DC1386 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC1387 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| DC1389 | | Tanque de Gas de 25 Lib. | 17/8/2016 | 24/12/2015 | 5,310.00 | 2,477.53 | 2,831.47 |
| SubTotal: SUB-DIRECTOR EJECUTIVO | | | | | 348,540.40 | 300,589.07 | 47,976.33 |
| DC516 | | AIRE ACONDICIONADO | 10/1/2015 | 29/5/2001 | 23,000.00 | 22,999.00 | 1.00 |
| DC517 | | AIRE ACONDICIONADO | 10/1/2015 | 29/5/2001 | 23,000.00 | 22,999.00 | 1.00 |
| DC537 | | AIRE ACONDICIONADO | 11/1/2015 | 16/7/2008 | 25,000.00 | 24,374.03 | 624.98 |
| 505 | | Archivo 2gaveta metal | 23/7/2012 | 2/3/2009 | 2,000.00 | 1,833.40 | 166.60 |
| 485 | | Archivo 2gaveta metal | 23/7/2012 | 10/3/2004 | 2,000.00 | 2,000.00 | 1.00 |
| DC487 | | ARCHIVO 4 GAVETAS | 10/1/2015 | 29/5/2001 | 2,400.00 | 2,399.00 | 1.00 |
| 487 | | Archivo 4gaveta metal | 19/7/2012 | 29/5/2001 | 2,400.00 | 2,400.00 | 1.00 |
| DC1562 | | Camilla para Rescate | 19/1/2017 | 21/12/2016 | 27,293.40 | 3,638.99 | 23,653.41 |
| DC367 | | CPU | 9/1/2015 | 29/5/2001 | 5,100.00 | 5,099.00 | 1.00 |
| 504 | | Escritorio metal y madera | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| DC513 | | ESCRITORIO 2 GAVETAS | 10/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| 513 | | Escritorio 2gaveta metal y madera | 23/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| 506 | | Escritorio 3gaveta caoba | 23/7/2012 | 29/5/2001 | 2,720.00 | 2,720.00 | 1.00 |
| 483 | | Escritorio 5gaveta metal y madera | 19/7/2012 | 29/5/2001 | 3,800.00 | 3,800.00 | 1.00 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| DC506 | | ESCRITORIO DE 3 GAVETA | 10/1/2015 | 29/5/2001 | 2,720.00 | 2,719.00 | 1.00 |
| DC483 | | ESCRITORIO DE 5 GAVETAS | 10/1/2015 | 29/5/2001 | 3,800.00 | 3,799.00 | 1.00 |
| 264 | | Estante 4 nivel | 8/6/2012 | 29/5/2009 | 2,700.00 | 2,408.11 | 291.89 |
| DC507 | | ESTANTE DE LIBROS CAOBA | 10/1/2015 | 29/5/2001 | 12,740.00 | 12,739.00 | 1.00 |
| 507 | | Estante porta libro caoba | 23/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| DC486 | | FAX | 11/1/2015 | 8/9/2008 | 5,850.00 | 5,849.00 | 1.00 |
| 478 | | Impresora | 1/10/2012 | 5/11/2008 | 4,980.00 | 4,980.00 | 1.00 |
| 503 | | Mesa caoba | 19/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| DC503 | | MESA DE CAOBA | 10/1/2015 | 29/5/2001 | 12,740.00 | 12,739.00 | 1.00 |
| 518 | | Mesa Redonda caoba | 19/7/2012 | 29/5/2001 | 12,740.00 | 12,740.00 | 1.00 |
| DC518 | | MESA REDONDA DE CAOBA | 10/1/2015 | 29/5/2001 | 12,740.00 | 12,739.00 | 1.00 |
| DC479 | | MONITOR | 10/1/2015 | 29/5/2001 | 1,300.00 | 1,299.00 | 1.00 |
| 479 | | Monitor | 11/9/2012 | 29/5/2001 | 1,300.00 | 1,300.00 | 1.00 |
| DC1690 | | Nevera Nedoca 13p, 2/pts | 24/3/2017 | 24/3/2017 | 26,000.00 | 2,816.56 | 23,182.44 |
| DC489 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC490 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC491 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC492 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC495 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC496 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC497 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC498 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC499 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC500 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC501 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| DC502 | | SILLA BUTACA | 10/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 489 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 490 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 491 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 492 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 495 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 496 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 497 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 498 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 499 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 500 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |

DEFENSA CIVIL**Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/4/2018**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| 501 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| 502 | | Silla Butaca | 16/7/2012 | 29/5/2001 | 1,870.00 | 1,870.00 | 1.00 |
| DC703 | | SILLA BUTACA | 15/1/2015 | 29/5/2001 | 1,870.00 | 1,869.00 | 1.00 |
| 484 | | Silla en rueda | 19/7/2012 | 30/10/2000 | 2,490.00 | 2,490.00 | 1.00 |
| DC529 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC546 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| DC548 | | SILLOM EJECUTIVO | 10/1/2015 | 15/6/2001 | 4,998.00 | 4,997.00 | 1.00 |
| 477 | | Sillón Butaca 2asiento madera y tel | 19/7/2012 | 30/10/2000 | 8,000.00 | 8,000.00 | 1.00 |
| 476 | | Sillón Butaca 3asiento madera y tel | 18/7/2012 | 30/10/2000 | 7,500.00 | 7,500.00 | 1.00 |
| 488 | | Sillon Ejecutivo | 18/7/2012 | 15/6/2007 | 4,998.00 | 4,998.00 | 1.00 |
| 482 | | Teclado | 1/10/2012 | 5/10/2005 | 200.00 | 200.00 | 1.00 |
| DC515 | | UPS | 15/1/2015 | 9/12/2002 | 1,625.00 | 1,624.00 | 1.00 |