

MINISTERIO DE LA MUJER

Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| Total General | | | | | 77,302,859.83 | 44,159,152.68 | 33,142,615.15 |
| SubTotal: ALMACEN Y SUMINISTRO | | | | | 2,853,532.56 | 2,449,564.76 | 404,071.80 |
| 814 | | abanico de pared de 16 | 3/12/2009 | 28/10/2009 | 3,198.98 | 3,065.95 | 133.03 |
| 817 | | abanico de pedestal de 16 | 3/12/2009 | 28/10/2009 | 2,930.17 | 2,808.32 | 121.85 |
| 818 | | abanico de pedestal de 16 | 3/12/2009 | 28/10/2009 | 2,930.00 | 2,808.16 | 121.84 |
| 742 | | aire acondicionado | 1/1/1900 | 10/9/2007 | 17,017.20 | 17,017.20 | 1.00 |
| 801 | | archivo de 2 gavetas de metal 81/2x | 30/11/2009 | 23/10/2009 | 3,240.00 | 3,105.58 | 134.42 |
| 2740 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2741 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2742 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2743 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2744 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2745 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2746 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2747 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2748 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 2749 | | Archivo de metal de cinco gavetas | 15/7/2016 | 15/7/2016 | 20,709.00 | 6,039.83 | 14,668.17 |
| 3005 | | ARCHIVO MODULAR DE 3 GAVETAS CON RU | 13/12/2016 | 18/7/2016 | 8,260.00 | 2,340.05 | 5,918.95 |
| 2730 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2731 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2732 | | Archivo modular de tres gavetas con | 15/7/2016 | 18/7/2016 | 8,260.00 | 2,340.05 | 5,918.95 |
| 2733 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2734 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2735 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2736 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2737 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2738 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2739 | | Archivo modular de tres gavetas con | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2729 | | Archivos modular de tres gavetas co | 15/7/2016 | 15/7/2016 | 8,260.00 | 2,408.88 | 5,850.13 |
| 2728 | | Archivos modulares de 3 gavetas con | 15/7/2016 | 15/7/2015 | 7,000.00 | 2,741.28 | 4,257.73 |
| 2269 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 2270 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 2271 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 2272 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 2273 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 2274 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 2375 | | Armario de metal 18x36x72 | 29/1/2015 | 19/5/2014 | 6,800.00 | 3,399.50 | 3,399.50 |
| 809 | | bebedero be-55 | 30/11/2009 | 28/10/2009 | 5,818.97 | 5,577.00 | 241.97 |
| 810 | | bebedero be-55 | 30/11/2009 | 28/10/2009 | 5,818.97 | 5,577.00 | 241.97 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 811 | | bebedero be-55 | 30/11/2009 | 28/10/2009 | 5,818.97 | 5,577.00 | 241.97 |
| 2034 | | calculadora | 17/1/2014 | 12/2/2014 | 2,700.00 | 1,439.46 | 1,259.54 |
| 2036 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2037 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2038 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2040 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2041 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2042 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2043 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2044 | | calculadora | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 2039 | | calculadoras | 17/1/2014 | 13/1/2014 | 2,700.00 | 1,461.95 | 1,237.05 |
| 1845 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1846 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1847 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1848 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1849 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1850 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1851 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1852 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1853 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1854 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1855 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1856 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1857 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1858 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1859 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1860 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1861 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1862 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1863 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1864 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1865 | | CPU | 9/10/2013 | 17/10/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1866 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1867 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1868 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1869 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1870 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1871 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1872 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1873 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1874 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1875 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1876 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 1877 | | CPU | 9/10/2013 | 17/9/2013 | 29,783.20 | 29,783.20 | 1.00 |
| 888 | | estufa con gas de 4 hornilla | 14/1/2010 | 16/12/2009 | 1,143.24 | 1,077.04 | 66.20 |
| 2035 | | estufa de 4 hornillas de 20 | 10/1/2014 | 27/12/2013 | 19,666.00 | 10,651.88 | 9,013.13 |
| 886 | | estufa de gas de 4 hornilla | 14/1/2010 | 16/12/2009 | 3,125.00 | 2,944.04 | 180.96 |
| 887 | | estufa de gas de 4 hornilla | 14/1/2010 | 16/12/2009 | 1,142.24 | 1,076.09 | 66.15 |
| 1577 | | estufa electrica | 15/5/2012 | 19/1/2012 | 1,015.00 | 745.50 | 269.50 |
| 2014 | | IMPRESORA A COLOR | 14/10/2013 | 17/9/2013 | 28,980.80 | 28,980.80 | 1.00 |
| 2015 | | IMPRESORA A COLOR | 14/10/2013 | 17/9/2013 | 28,980.80 | 28,980.80 | 1.00 |
| 2012 | | IMPRESORA A COLOR | 14/10/2013 | 17/9/2013 | 28,980.80 | 28,980.80 | 1.00 |
| 2017 | | IMPRESORA HP LASER PRO 400 | 14/10/2013 | 17/9/2013 | 16,053.90 | 16,053.90 | 1.00 |
| 2018 | | IMPRESORA HP LASER PRO 400 | 14/10/2013 | 17/9/2013 | 16,053.90 | 16,053.90 | 1.00 |
| 2019 | | IMPRESORA HP LASER PRO 400 | 14/10/2013 | 17/9/2013 | 16,053.90 | 16,053.90 | 1.00 |
| 904 | | impresora hp multifuncion | 15/1/2010 | 30/12/2009 | 27,068.96 | 27,068.96 | 1.00 |
| 905 | | impresora hp multifuncion | 19/1/2010 | 30/12/2009 | 27,068.96 | 27,068.96 | 1.00 |
| 906 | | impresora hp multifuncion | 19/1/2010 | 30/12/2009 | 27,068.96 | 27,068.96 | 1.00 |
| 2016 | | IMPRESORA HP MULTIFUNCIONAL m1212 | 14/10/2013 | 17/9/2013 | 10,256.56 | 10,256.56 | 1.00 |
| 2010 | | LATOP | 14/10/2013 | 17/9/2013 | 37,581.84 | 37,581.84 | 1.00 |
| 2011 | | LATOP | 14/10/2013 | 17/9/2013 | 37,581.84 | 37,581.84 | 1.00 |
| 2013 | | LATOP | 14/10/2013 | 17/9/2013 | 37,581.84 | 37,581.84 | 1.00 |
| 2854 | | Mesa para computadora con torre x t | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2864 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2860 | | Mesa para computador con torre x te | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2863 | | Mesa para computador con torre x te | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2853 | | Mesa para computadora co torre x te | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2861 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2862 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2858 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2859 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2865 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2866 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2867 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2868 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2869 | | Mesa para computadora con torre x t | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2855 | | Mesa para computadora con torre x t | 16/9/2016 | 18/7/2016 | 2,242.00 | 634.95 | 1,606.05 |
| 2847 | | Mesa para computadora con torre x t | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2848 | | Mesa para computadora con torre x T | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2849 | | Mesa para computadora con torre x t | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2850 | | Mesa para computadora con torre x t | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2851 | | Mesa para computadora con torre x t | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2852 | | Mesa para computadora con torre x t | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 892 | | mesa redonda plastica | 14/1/2010 | 16/12/2009 | 4,306.03 | 4,056.69 | 249.34 |
| 893 | | mesa redonda plastica | 14/1/2010 | 16/12/2009 | 4,306.03 | 4,056.69 | 249.34 |
| 895 | | mesa redonda plastica | 14/1/2010 | 16/12/2009 | 4,306.03 | 4,056.69 | 249.34 |
| 894 | | mesa redonda plastica 60 | 14/1/2010 | 16/12/2009 | 4,306.03 | 4,056.69 | 249.34 |
| 889 | | mesa redonda plastica 60 | 14/1/2010 | 16/12/2009 | 4,306.03 | 4,056.69 | 249.34 |
| 890 | | mesa redonda plastica 60 | 14/1/2010 | 16/12/2006 | 4,306.03 | 4,306.03 | 1.00 |
| 891 | | mesa redonda plastica 60 | 14/1/2010 | 16/12/2009 | 4,306.03 | 4,056.69 | 249.34 |
| 2856 | | Mesas para computadora con torre x | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2857 | | Mesas para computadora con torre x | 19/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 2846 | | Mesas para computadora con torre x | 16/9/2016 | 1/6/2016 | 2,242.00 | 672.30 | 1,568.70 |
| 1944 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1945 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1946 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1947 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1948 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1949 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1950 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1951 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1952 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1953 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1954 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1955 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1956 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1957 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1958 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1959 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1960 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1961 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1962 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1963 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1964 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1965 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1966 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1967 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |

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|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1968 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1969 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1970 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1971 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1972 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1973 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1974 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1975 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1976 | | MONITOR | 10/10/2013 | 17/9/2013 | 5,708.84 | 5,708.84 | 1.00 |
| 1911 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1912 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1913 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1914 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1915 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1916 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1917 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1918 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1919 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1920 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1921 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1922 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1923 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1924 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1925 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1926 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1927 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1928 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1929 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1930 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1931 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1932 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1933 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1934 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1935 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1936 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1937 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1938 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1939 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1940 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1941 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1942 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1943 | | MOUSE | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 884 | | nevera ejecutiva | 14/1/2010 | 16/12/2009 | 7,426.72 | 6,996.70 | 430.02 |
| 885 | | nevera ejecutiva | 14/1/2010 | 16/12/2009 | 7,426.72 | 6,996.70 | 430.02 |
| 820 | | nevera ejecutiva ta-04 | 3/12/2009 | 28/10/2009 | 6,642.24 | 6,366.03 | 276.21 |
| 821 | | nevera ejecutiva ta-04 | 3/12/2009 | 28/10/2009 | 6,642.24 | 6,366.03 | 276.21 |
| 823 | | nevera ejecutiva ta-04 | 3/12/2009 | 28/10/2009 | 6,642.24 | 6,642.24 | 1.00 |
| 883 | | neveras ejecutiva | 14/1/2010 | 16/12/2009 | 7,426.72 | 6,996.70 | 430.02 |
| 896 | | pantalla klipx 120 para proyector | 14/1/2010 | 30/12/2009 | 5,435.34 | 5,435.34 | 1.00 |
| 897 | | pantalla klipx 120 para proyector c | 14/1/2010 | 30/12/2009 | 7,518.79 | 7,518.79 | 1.00 |
| 898 | | pantalla klipx para proyector | 14/1/2010 | 30/12/2009 | 7,518.08 | 7,518.08 | 1.00 |
| 901 | | proyector | 15/1/2010 | 30/12/2009 | 23,560.35 | 23,560.35 | 1.00 |
| 902 | | proyector | 15/1/2010 | 30/12/2009 | 23,560.35 | 23,560.35 | 1.00 |
| 903 | | proyector | 15/1/2010 | 30/12/2009 | 23,560.35 | 23,560.35 | 1.00 |
| 798 | | sumadora | 30/11/2009 | 23/10/2009 | 1,825.00 | 1,749.29 | 75.71 |
| 799 | | sumadora | 30/11/2009 | 23/10/2009 | 1,825.00 | 1,749.29 | 75.71 |
| 800 | | sumadora | 30/11/2009 | 23/10/2009 | 1,825.00 | 1,749.29 | 75.71 |
| 1878 | | teclado | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1879 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1880 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1881 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1882 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1883 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1884 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1885 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1886 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1887 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1888 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1889 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1890 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1891 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1892 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1893 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1894 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1895 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1896 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1897 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1898 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 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\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1899 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1900 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1901 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1902 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1903 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1904 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1905 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1906 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1907 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1908 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1909 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 1910 | | TECLADO | 10/10/2013 | 17/9/2013 | 295.00 | 295.00 | 1.00 |
| 2021 | | television de 32 pulgadas LG High di | 10/1/2014 | 27/12/2013 | 19,858.00 | 19,857.00 | 1.00 |
| 1977 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1978 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1979 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1980 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1981 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1982 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1983 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1984 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1985 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1986 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1987 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1988 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1989 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1990 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1991 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1992 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1993 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1994 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1995 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1996 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1997 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1998 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1999 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2000 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2001 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2002 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2003 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2004 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2005 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2006 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2007 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2008 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 2009 | | UPS | 11/10/2013 | 17/9/2013 | 1,629.58 | 926.34 | 703.24 |
| 1268 | 1268 | ESTUFA DOMESTICA | 18/1/2012 | 20/12/2011 | 1,015.00 | 753.89 | 261.11 |
| 1269 | 1269 | ESTUFA DOMESTICA | 18/1/2012 | 20/12/2011 | 1,015.00 | 753.89 | 261.11 |
| 1270 | 1270 | ESTUFA DOMESTICA | 18/1/2012 | 20/12/2011 | 1,015.00 | 753.89 | 261.11 |
| 1271 | 1271 | IMPRESORA MULTIFUNCIONAL | 18/1/2012 | 20/12/2011 | 10,650.00 | 10,650.00 | 1.00 |
| 1272 | 1272 | IMPRESORA MULTIFUNCIONAL | 18/1/2012 | 20/12/2011 | 10,650.00 | 10,650.00 | 1.00 |
| 1273 | 1273 | IMPRESORA MULTIFUNCIONAL | 18/1/2012 | 20/12/2011 | 10,650.00 | 10,650.00 | 1.00 |
| 1274 | 1274 | IMPRESORA MULTIFUNCIONAL | 18/1/2012 | 20/12/2011 | 10,650.00 | 10,650.00 | 1.00 |
| 1275 | 1275 | ASPIRADORA | 18/1/2012 | 20/12/2011 | 5,160.00 | 3,832.65 | 1,327.35 |
| 1276 | 1276 | ASPIRADORA | 18/1/2012 | 20/12/2011 | 5,160.00 | 3,832.65 | 1,327.35 |
| 1277 | 1277 | COMPUTADORAS LAPTOP | 18/1/2012 | 20/11/2011 | 28,600.00 | 28,600.00 | 1.00 |
| 1278 | 1278 | COMPUTADORAS LAPTOP | 18/1/2012 | 20/11/2011 | 28,600.00 | 28,600.00 | 1.00 |
| 1279 | 1279 | COMPUTADORAS LAPTOP | 18/1/2012 | 20/11/2011 | 28,600.00 | 28,600.00 | 1.00 |
| 1280 | 1280 | COMPUTADORAS LAPTOP | 18/1/2012 | 20/11/2011 | 28,600.00 | 28,600.00 | 1.00 |
| 1281 | 1281 | COMPUTADORAS LAPTOP | 18/1/2012 | 20/11/2011 | 28,600.00 | 28,600.00 | 1.00 |
| 1282 | 1282 | COMPUTADORAS LAPTOP | 18/1/2012 | 20/11/2011 | 28,600.00 | 28,600.00 | 1.00 |
| 1422 | 1422 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1423 | 1423 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1424 | 1424 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1425 | 1425 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1426 | 1426 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1427 | 1427 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1428 | 1428 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1429 | 1429 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1430 | 1430 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1431 | 1431 | CALCULADORA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1432 | 1432 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,200.00 | 1,634.07 | 565.93 |
| 1433 | 1433 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,200.00 | 1,634.07 | 565.93 |
| 1434 | 1434 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,200.00 | 1,634.07 | 565.93 |
| 1435 | 1435 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1436 | 1436 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1437 | 1437 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1438 | 1438 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1439 | 1439 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1440 | 1440 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,000.00 | 1,485.50 | 514.50 |
| 1441 | 1441 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,200.00 | 1,634.07 | 565.93 |
| 1442 | 1442 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 200.00 | 148.54 | 51.46 |
| 1443 | 1443 | SILLAS P/ SECRETARIA | 19/1/2012 | 20/12/2011 | 2,200.00 | 1,634.07 | 565.93 |
| 1563 | 1563 | archivo de dos gavetas | 15/5/2012 | 11/1/2012 | 4,055.00 | 3,004.01 | 1,051.00 |
| 1564 | 1564 | archivo de dos gavetas | 15/5/2012 | 11/1/2012 | 4,055.00 | 3,004.01 | 1,051.00 |
| 1565 | 1565 | computadora lab-top | 15/5/2012 | 19/1/2012 | 28,600.00 | 28,600.00 | 1.00 |
| 1566 | 1566 | computadora lab-top | 15/5/2012 | 19/1/2012 | 28,600.00 | 28,600.00 | 1.00 |
| 1567 | 1567 | computadora lab-top | 15/5/2012 | 19/1/2012 | 28,600.00 | 28,600.00 | 1.00 |
| 1568 | 1568 | computadora lab-top | 15/5/2012 | 19/1/2012 | 28,600.00 | 28,600.00 | 1.00 |
| 1569 | 1569 | computadora lab-top | 15/5/2012 | 19/1/2012 | 28,600.00 | 28,600.00 | 1.00 |
| 1570 | 1570 | computadora lab-top | 15/5/2012 | 19/1/2012 | 28,600.00 | 28,600.00 | 1.00 |
| 1571 | 1571 | impresora multifuncional | 15/5/2012 | 19/1/2012 | 10,650.00 | 10,650.00 | 1.00 |
| 1572 | 1572 | impresora multifuncional | 15/5/2012 | 19/1/2012 | 10,650.00 | 10,650.00 | 1.00 |
| 1573 | 1573 | impresora multifuncional | 15/5/2012 | 19/1/2012 | 10,650.00 | 10,650.00 | 1.00 |
| 1574 | 1574 | impresora multifuncional | 15/5/2012 | 19/1/2012 | 10,650.00 | 10,650.00 | 1.00 |
| 1575 | 1575 | estufa electrica | 15/5/2012 | 19/1/2012 | 1,015.00 | 745.50 | 269.50 |
| 1576 | 1576 | estufa electrica | 15/5/2012 | 19/1/2012 | 1,015.00 | 745.50 | 269.50 |
| 3407 | 516130 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3448 | 516131 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3449 | 516132 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3450 | 516135 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3451 | 516139 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3452 | 516140 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 916 | 916 | abanico de pie | 9/6/2010 | 23/4/2010 | 2,400.00 | 2,180.89 | 219.11 |
| 917 | 917 | abanico de pie | 9/6/2010 | 23/4/2010 | 2,400.00 | 2,180.89 | 219.11 |
| 992 | 992 | DVD DIGITAL | 12/1/2012 | 16/12/2011 | 2,300.00 | 2,300.00 | 1.00 |
| SubTotal: AUDITORIA INTERNA | | | | | 288,447.16 | 161,486.80 | 126,951.36 |
| 1836 | | aire acondicionado | 3/10/2013 | 21/9/2013 | 67,900.00 | 38,565.08 | 29,334.92 |
| 2025 | | escritorio | 17/1/2014 | 13/1/2014 | 9,440.00 | 5,112.79 | 4,326.21 |
| 1809 | | Impresora | 25/6/2013 | 3/5/2013 | 3,191.90 | 3,191.90 | 1.00 |
| 796 | | sumadora | 30/11/2009 | 23/10/2009 | 1,825.00 | 1,749.29 | 75.71 |
| 768 | | sumadora electrica | 26/11/2009 | 29/5/2009 | 2,950.00 | 2,950.00 | 1.00 |
| 1585 | 1585 | sillones ejecutivo | 17/5/2012 | 19/1/2012 | 3,912.00 | 2,873.33 | 1,038.67 |
| 3404 | 516120 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3428 | 516121 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3197 | 516544 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 3195 | 516545 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3196 | 516563 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3161 | 516568 | MONITOR DELL E2016H | 14/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3162 | 516569 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3163 | 516570 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3427 | 516661 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3403 | 516676 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| SubTotal: CENTRO DE CAPACITACION DE LOS ALCARRIZOS | | | | | 1,782,810.65 | 1,355,658.81 | 427,153.85 |
| 1826 | | abanico de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1828 | | abanico de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1830 | | abanico de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1819 | | abanico de techo | 25/7/2013 | 31/5/2013 | 3,658.00 | 2,195.63 | 1,462.37 |
| 1820 | | abanico de techo | 25/7/2013 | 31/5/2013 | 3,658.00 | 2,195.63 | 1,462.37 |
| 1821 | | abanico de techo | 25/7/2013 | 31/5/2013 | 3,658.00 | 2,195.63 | 1,462.37 |
| 1816 | | abanico de techo | 25/7/2013 | 31/5/2013 | 3,648.00 | 2,189.63 | 1,458.37 |
| 1817 | | abanico de techo | 25/7/2013 | 31/5/2013 | 3,658.00 | 2,195.63 | 1,462.37 |
| 1831 | | abanicos de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1832 | | abanicos de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1833 | | abanicos de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1829 | | abanicos de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 1827 | | abanicos de pared | 25/7/2013 | 31/5/2013 | 1,593.00 | 956.16 | 636.84 |
| 2205 | | Abanicos de pared | 22/12/2014 | 26/11/2014 | 2,281.54 | 1,026.24 | 1,254.30 |
| 2206 | | Abanicos de pared | 22/12/2014 | 26/11/2014 | 2,281.54 | 1,026.24 | 1,254.30 |
| 2207 | | Abanicos de pared | 22/12/2014 | 26/11/2014 | 2,281.54 | 1,026.24 | 1,254.30 |
| 2208 | | Abanicos de pared | 22/12/2014 | 26/11/2014 | 2,281.54 | 1,026.24 | 1,254.30 |
| 1818 | | abanicos de techo | 25/7/2013 | 31/5/2013 | 3,658.00 | 2,195.63 | 1,462.37 |
| 1825 | | aire acondicionado | 25/7/2013 | 31/5/2013 | 20,060.00 | 12,040.58 | 8,019.42 |
| 1789 | | Archivo de 4 gabetas | 20/6/2013 | 5/6/2013 | 5,407.00 | 3,242.29 | 2,164.71 |
| 1791 | | Archivo de 4 gavetas | 20/6/2013 | 5/6/2013 | 5,407.00 | 3,242.29 | 2,164.71 |
| 1793 | | Archivo de 4 gavetas | 20/6/2013 | 5/6/2013 | 5,407.00 | 3,242.29 | 2,164.71 |
| 1792 | | Archivos de 4 gavetas | 20/6/2013 | 5/6/2013 | 5,407.00 | 3,242.29 | 2,164.71 |
| 2211 | | Balanza Digital | 23/12/2014 | 26/11/2014 | 14,178.62 | 6,379.93 | 7,797.69 |
| 1814 | | Batidora de bizcocho | 18/7/2013 | 6/6/2013 | 45,563.34 | 45,563.34 | 1.00 |
| 2213 | | Bebederos | 23/12/2014 | 26/11/2014 | 5,886.15 | 2,648.32 | 3,236.83 |
| 2214 | | Bebederos | 23/12/2014 | 26/11/2014 | 5,886.15 | 2,648.32 | 3,236.83 |
| 2215 | | Bebederos | 23/12/2014 | 26/11/2014 | 5,886.15 | 2,648.32 | 3,236.83 |
| 2216 | | Bebederos | 23/12/2014 | 26/11/2014 | 5,886.15 | 2,648.32 | 3,236.83 |
| 2217 | | Bebederos | 23/12/2014 | 26/11/2014 | 5,886.15 | 2,648.32 | 3,236.83 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2948 | | COMPRESOR PUMA PE 2080 2HP 80 LTS | 26/9/2016 | 25/7/2016 | 61,360.00 | 17,385.05 | 43,973.95 |
| 1837 | | CPU | 9/10/2013 | 2/10/2013 | 24,240.94 | 24,240.94 | 1.00 |
| 1838 | | CPU | 9/10/2013 | 2/10/2013 | 24,240.94 | 24,240.94 | 1.00 |
| 1800 | | Escritorio | 20/6/2013 | 5/6/2013 | 5,546.00 | 3,325.64 | 2,220.36 |
| 1801 | | Escritorio | 20/6/2013 | 5/6/2013 | 5,546.00 | 3,325.64 | 2,220.36 |
| 1802 | | Escritorio | 20/6/2013 | 5/6/2013 | 5,546.00 | 3,325.64 | 2,220.36 |
| 1803 | | Escritorio | 20/6/2013 | 5/6/2013 | 5,546.00 | 3,325.64 | 2,220.36 |
| 1804 | | Escritorio | 20/6/2013 | 5/6/2013 | 5,546.00 | 3,325.64 | 2,220.36 |
| 1812 | | estufa industrial | 18/7/2013 | 6/6/2013 | 207,739.00 | 124,545.94 | 83,193.06 |
| 1835 | | fotocopiadora | 25/7/2013 | 31/5/2013 | 29,500.00 | 17,706.74 | 11,793.26 |
| 2778 | | Gabinete distribucion de Redes | 19/7/2016 | 30/3/2016 | 629,294.00 | 629,293.00 | 1.00 |
| 1813 | | licuadora industrial | 18/7/2013 | 6/6/2013 | 99,857.50 | 99,857.50 | 1.00 |
| 2947 | | MAQUINA DE COSER IND./MOTOR Y MUEBL | 26/9/2016 | 28/7/2016 | 88,500.00 | 25,074.71 | 63,424.29 |
| 2946 | | MAQUINAS DE COSER IND./MOTOR Y MUEB | 26/9/2016 | 25/7/2016 | 88,500.00 | 25,074.71 | 63,424.29 |
| 1772 | | Mase manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1843 | | MAUSE | 9/10/2013 | 2/10/2013 | 183.89 | 183.89 | 1.00 |
| 1844 | | MAUSE | 9/10/2013 | 2/10/2013 | 183.89 | 183.89 | 1.00 |
| 1773 | | Mesa manicure pericure con una sill | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1774 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1775 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1776 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1777 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1778 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1779 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1780 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1765 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1767 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1766 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1768 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1769 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1770 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1771 | | Mesa manicure y pericure con una si | 18/6/2013 | 1/5/2013 | 1,627.20 | 990.16 | 637.04 |
| 1839 | | MONITOR | 9/10/2013 | 2/10/2013 | 5,413.15 | 5,413.15 | 1.00 |
| 1840 | | MONITOR | 9/10/2013 | 2/10/2013 | 5,413.15 | 5,413.15 | 1.00 |
| 1824 | | proyectores de video | 25/7/2013 | 31/5/2013 | 30,090.00 | 30,090.00 | 1.00 |
| 1811 | | Rabadoras | 15/7/2013 | 27/5/2013 | 45,799.44 | 45,799.44 | 1.00 |
| 1805 | | Router inalambrico | 25/6/2013 | 5/6/2013 | 4,307.00 | 4,307.00 | 1.00 |
| 1806 | | Router Inalambrico | 25/6/2013 | 5/6/2013 | 4,307.00 | 4,307.00 | 1.00 |
| 1754 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 1755 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1756 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1757 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1758 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1759 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1760 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1761 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1762 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1763 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1764 | | Secador Aereo | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1753 | | secador aereos | 17/6/2013 | 5/6/2013 | 12,900.00 | 7,735.45 | 5,164.56 |
| 1788 | | Sillon lavacabeza tapizada | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1781 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1782 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1783 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1784 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1785 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1786 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1787 | | Sillon lavacabeza tapizado | 18/6/2013 | 1/5/2013 | 3,348.00 | 2,037.28 | 1,310.72 |
| 1794 | | Sillon secretarial | 20/6/2013 | 5/6/2013 | 2,401.00 | 1,439.75 | 961.25 |
| 617 | | Sillon secretarial | 20/6/2013 | 5/6/2013 | 2,401.00 | 1,439.75 | 961.25 |
| 1796 | | Sillon secretarial | 20/6/2013 | 5/6/2013 | 2,401.00 | 1,439.75 | 961.25 |
| 1797 | | Sillon secretarial | 20/6/2013 | 5/6/2013 | 2,401.00 | 1,439.75 | 961.25 |
| 1798 | | Sillon secretarial | 20/6/2013 | 5/6/2013 | 2,401.00 | 1,439.75 | 961.25 |
| 1799 | | Sillon secretarial | 20/6/2013 | 5/6/2013 | 2,401.00 | 1,439.75 | 961.25 |
| 1822 | | sumadora | 25/7/2013 | 31/5/2013 | 2,832.00 | 1,699.84 | 1,132.16 |
| 1823 | | sumadora | 25/7/2013 | 31/5/2013 | 2,832.00 | 1,699.84 | 1,132.16 |
| 1841 | | TECLADO | 9/10/2013 | 2/10/2013 | 421.34 | 421.34 | 1.00 |
| 1842 | | TECLADO | 9/10/2013 | 2/10/2013 | 421.34 | 421.34 | 1.00 |
| 1834 | | telefono inalambrico | 25/7/2013 | 31/5/2013 | 2,950.00 | 2,950.00 | 1.00 |
| SubTotal: CENTRO DE DOCUMENTACION | | | | | 50,229.45 | 41,287.07 | 8,941.38 |
| 2884 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 3372 | 516117 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| SubTotal: CENTRO ZORAIDA HEREDIA VDA. SUNCAR (LOS 3 OJOS) | | | | | 2,068,861.58 | 452,355.25 | 1,616,460.33 |
| 3834 | 287203 | PUNTEROS LASER | 28/6/2019 | 19/3/2019 | 2,356.46 | 0.0000 | 2,356.46 |
| 3546 | 516920 | COMPUTADORA ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3556 | 516921 | COMP[UTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3557 | 516922 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3558 | 516923 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3599 | 516924 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3560 | 516925 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3561 | 516926 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3562 | 516927 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3563 | 516929 | COMPUTADORA DE ESCRITORIO | 20/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3565 | 516930 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3566 | 516931 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3567 | 516932 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3568 | 516933 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3569 | 516934 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3570 | 516935 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3571 | 516936 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3572 | 516937 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3573 | 516938 | COMPUTADORA DE ESCRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3574 | 516940 | COMPUTADORA DE SECRITORIO | 21/11/2018 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3581 | 516946 | MONITOR LED | 21/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3582 | 516947 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3583 | 516948 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3584 | 516949 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3585 | 516950 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3587 | 516952 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3588 | 516954 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3589 | 516955 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3590 | 516956 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3591 | 516957 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3592 | 516958 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3593 | 516959 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3594 | 516960 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3595 | 516961 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3596 | 516962 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3597 | 516963 | NONITOR LED | 23/11/2018 | 8/10/2018 | 11,766.40 | 2,614.53 | 9,150.87 |
| 3598 | 516964 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3600 | 516965 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3601 | 516966 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3602 | 516967 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3603 | 516968 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3604 | 516969 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3605 | 516970 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3606 | 516971 | MONITOR LED | 23/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| 3607 | 516972 | PROYECTOR | 12/12/2018 | 8/10/2018 | 66,769.12 | 8,902.42 | 57,865.70 |
| 3608 | 516973 | ACCESS POINT LINKSYS WAP- 300N | 12/12/2018 | 8/10/2018 | 10,384.00 | 1,384.40 | 8,998.60 |
| 3586 | 566951 | MONITOR LED | 22/11/2018 | 8/10/2018 | 11,776.40 | 2,616.76 | 9,158.64 |
| SubTotal: COMPRAS | | | | | 252,392.91 | 163,348.65 | 89,035.26 |
| 2874 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2912 | | ESCRITORIO MOD OA-01 28X48 | 21/9/2016 | 30/5/2016 | 6,206.80 | 1,861.74 | 4,344.06 |
| 2659 | | Impresora | 18/12/2015 | 13/8/2015 | 29,559.00 | 29,558.00 | 1.00 |
| 2911 | | MESA ESCRITORIO KONA 18 X 40 Melani | 21/9/2016 | 30/5/2016 | 17,216.20 | 5,164.56 | 12,050.64 |
| 2615 | | MESA ESCRITORIO KONA 28X48 Melanine | 21/9/2016 | 30/5/2016 | 21,830.00 | 6,548.70 | 15,280.30 |
| 2914 | | SILLA SECRETARIAL MOD. 8121 | 21/9/2016 | 30/5/2016 | 4,779.00 | 1,433.40 | 3,344.60 |
| 2913 | | SILLA SECRETARIAL MOD.8121 | 21/9/2016 | 30/5/2016 | 4,779.00 | 1,433.40 | 3,344.60 |
| 1732 | 1732 | impresora multifuncional | 12/6/2012 | 6/6/2012 | 16,222.60 | 16,222.60 | 1.00 |
| 3139 | 516537 | IMPRESORA MULTIFUNCIONAL A COLOR | 14/9/2017 | 3/7/2017 | 38,748.84 | 24,755.56 | 13,992.28 |
| 3166 | 516560 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3201 | 516600 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3380 | 516656 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3415 | 516657 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| SubTotal: CONSEJO DE DIRECCION DE CASAS DE ACOGIDA | | | | | 3,764,455.02 | 2,467,708.77 | 1,302,622.25 |
| 2193 | | Abanico de Pared | 26/11/2014 | 5/9/2014 | 7,200.00 | 3,419.52 | 3,779.48 |
| 2188 | | Abanico de Techo | 26/11/2014 | 5/9/2014 | 7,800.00 | 3,704.52 | 4,094.48 |
| 2189 | | Abanico de Techo | 26/11/2014 | 5/9/2014 | 7,800.00 | 3,704.52 | 4,094.48 |
| 2937 | | ABANICO DE TECHO KDK | 22/9/2016 | 14/7/2016 | 6,517.14 | 1,900.54 | 4,615.60 |
| 3044 | | ABANICO DE TECHO KDK | 15/12/2016 | 14/7/2016 | 6,517.14 | 1,900.54 | 4,615.60 |
| 2182 | | Abanicos | 20/11/2014 | 10/9/2014 | 7,010.78 | 3,329.64 | 3,680.14 |
| 2183 | | Abanicos | 20/11/2014 | 10/9/2014 | 7,010.78 | 3,329.64 | 3,680.14 |
| 2184 | | Abanicos | 20/11/2014 | 10/9/2014 | 7,010.78 | 3,329.64 | 3,680.14 |
| 2185 | | Abanicos | 20/11/2014 | 10/9/2014 | 7,010.78 | 3,329.64 | 3,680.14 |
| 2191 | | Abanicos de Pared | 26/11/2014 | 5/9/2014 | 7,200.00 | 3,419.52 | 3,779.48 |
| 2192 | | Abanicos de Pared | 26/11/2014 | 5/9/2014 | 7,200.00 | 3,419.52 | 3,779.48 |
| 2190 | | Abanicos de Techo | 26/11/2014 | 5/9/2014 | 7,800.00 | 3,704.52 | 4,094.48 |
| 2255 | | Aire acondicionado de 12,000 BTU | 14/1/2015 | 22/12/2014 | 32,168.00 | 14,207.09 | 17,959.91 |
| 2939 | | ARCHIVO DE 3 GAVETAS MODULAR | 23/9/2016 | 2/6/2016 | 7,062.30 | 2,118.39 | 4,942.91 |
| 2940 | | ARCHIVO DE 3 GAVETAS MODULAR | 23/9/2016 | 2/6/2016 | 7,062.30 | 2,118.39 | 4,942.91 |
| 2226 | | archivo de 4 gaveta | 14/1/2015 | 22/12/2014 | 6,258.00 | 2,763.50 | 3,493.50 |
| 2227 | | archivo de 4 gaveta | 14/1/2015 | 22/12/2014 | 6,258.00 | 2,763.50 | 3,493.50 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2228 | | archivo de 4 gaveta | 14/1/2015 | 22/12/2014 | 6,258.00 | 2,763.50 | 3,493.50 |
| 2229 | | archivo de 4 gaveta | 14/1/2015 | 22/12/2014 | 6,258.00 | 2,763.50 | 3,493.50 |
| 2224 | | archivo de 4 gavetas | 14/1/2015 | 22/12/2014 | 6,258.00 | 2,763.50 | 3,493.50 |
| 2225 | | archivo de 4 gavetas | 14/1/2015 | 22/12/2014 | 6,258.00 | 2,763.50 | 3,493.50 |
| 2544 | | Archivo de 5 gavetas 8 1/2x11 | 30/4/2015 | 20/1/2015 | 25,000.00 | 10,832.90 | 14,166.10 |
| 2264 | | Archivos de metal 5 gavetas | 19/1/2015 | 28/3/2014 | 9,985.00 | 5,158.40 | 4,825.60 |
| 2265 | | Archivos de metal 5 gavetas | 19/1/2015 | 28/3/2014 | 9,985.00 | 5,158.40 | 4,825.60 |
| 2230 | | Armarios de 2 puertas en metal 6 3x | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2231 | | Armarios de 2 puertas en metal 6 3x | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2232 | | Armarios de 2 puertas en metal 6 3x | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2233 | | Armarios de 2 puertas en metal 6 3x | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2234 | | Armarios de 2 puertas en metal 6 3x | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2235 | | Armarios de 2 puertas en metal 6 3x | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2542 | | Bebederos | 30/4/2015 | 20/1/2015 | 11,000.00 | 4,766.23 | 6,232.77 |
| 2543 | | Bebederos | 30/4/2015 | 20/1/2015 | 11,000.00 | 4,766.23 | 6,232.77 |
| 3075 | | BOMBA DE AGUA 1 HP | 6/7/2017 | 29/6/2017 | 4,581.94 | 878.01 | 3,702.93 |
| 2938 | | BOMBA PEDROLLO J5W,0.7 HP,110/220V | 23/9/2016 | 29/6/2016 | 25,000.00 | 7,291.38 | 17,707.63 |
| 2945 | | CALCULADORA SHARP/IMPRESION/12 DIG. | 23/9/2016 | 2/6/2016 | 6,400.32 | 1,919.79 | 4,479.53 |
| 2944 | | CALCULADORA SHARP/IMPRESION/12DIG. | 23/9/2016 | 2/6/2016 | 6,400.32 | 1,919.79 | 4,479.53 |
| 1750 | | camarote | 17/12/2012 | 13/11/2012 | 6,000.00 | 3,942.32 | 2,057.68 |
| 2930 | | CAMAROTE DE MADERA AMERIC, | 22/9/2016 | 6/6/2016 | 77,266.40 | 23,179.62 | 54,085.78 |
| 2931 | | CAMAROTE DE MADERA AMERIC. | 22/9/2016 | 20/5/2016 | 77,266.40 | 23,179.62 | 54,085.78 |
| 2932 | | CAMAROTE DE MADERA AMERIC. | 22/9/2016 | 6/6/2016 | 77,266.40 | 23,179.62 | 54,085.78 |
| 2933 | | CAMAROTE DE MADERA AMERIC. | 22/9/2016 | 6/6/2016 | 77,266.40 | 23,179.62 | 54,085.78 |
| 2256 | | camilla para enfermeria | 15/1/2015 | 19/12/2014 | 14,615.38 | 12,909.37 | 1,705.01 |
| 2557 | | CAMIONETA DOBLE CABINA AÑO 2015 | 20/5/2015 | 31/3/2015 | 1,749,999.00 | 1,458,331.67 | 291,666.34 |
| 2262 | | CPU | 19/1/2015 | 12/6/2014 | 32,000.00 | 31,999.00 | 1.00 |
| 2263 | | CPU | 19/1/2015 | 12/6/2014 | 32,000.00 | 31,999.00 | 1.00 |
| 2028 | | cpu | 17/1/2014 | 6/1/2014 | 30,750.00 | 30,749.00 | 1.00 |
| 2553 | | Cuna portable corral | 1/5/2015 | 24/3/2015 | 8,245.75 | 3,435.31 | 4,809.44 |
| 2611 | | Cuna portable, corral | 1/5/2015 | 24/3/2015 | 8,245.75 | 3,435.31 | 4,809.44 |
| 2550 | | Cuna portable. corral | 1/5/2015 | 24/3/2015 | 8,245.75 | 3,435.31 | 4,809.44 |
| 2551 | | Cuna portable. corral | 1/5/2015 | 24/3/2015 | 8,245.75 | 3,435.31 | 4,809.44 |
| 2552 | | Cuna portable. corral | 1/5/2015 | 24/3/2015 | 8,245.75 | 3,435.31 | 4,809.44 |
| 2554 | | Cuna portable. corral | 1/5/2015 | 24/3/2015 | 8,245.75 | 3,435.31 | 4,809.44 |
| 2934 | | EQUIPO MINI COMPONENTE SONY | 22/9/2016 | 6/6/2016 | 24,780.00 | 14,867.40 | 9,911.60 |
| 2219 | | escritorio modular con archivo | 14/1/2015 | 22/12/2014 | 8,547.00 | 3,774.48 | 4,771.52 |
| 2220 | | escritorio modular con archivo | 14/1/2015 | 22/12/2014 | 8,547.00 | 3,774.48 | 4,771.52 |
| 2222 | | escritorio modular con archivo | 14/1/2015 | 22/12/2014 | 8,547.00 | 3,774.48 | 4,771.52 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2221 | | escritorio modular con escritorio | 14/1/2015 | 22/12/2014 | 8,547.00 | 3,774.48 | 4,771.52 |
| 2218 | | escritorios modulares 28 x 48 con a | 14/1/2015 | 22/12/2014 | 8,547.00 | 3,774.48 | 4,771.52 |
| 2223 | | escritorios modulares con archivo | 14/1/2015 | 22/12/2014 | 8,547.00 | 3,774.48 | 4,771.52 |
| 2555 | | Extrator de humo para estufa | 1/5/2015 | 24/3/2015 | 5,273.73 | 4,393.94 | 878.79 |
| 2259 | | Fax | 19/1/2015 | 12/6/2014 | 3,375.00 | 3,374.00 | 1.00 |
| 2181 | | Fotocopiadora | 20/11/2014 | 31/10/2014 | 49,501.00 | 22,687.50 | 26,812.50 |
| 2941 | | IMPRESOR (LA) HP LASERJET M127 FN | 23/9/2016 | 2/6/2016 | 17,924.20 | 17,923.20 | 1.00 |
| 2916 | | INVERSOR AL PII 5KW | 21/9/2016 | 28/1/2016 | 50,679.82 | 16,892.94 | 33,785.88 |
| 2187 | | Inversor de 5.5 Kilos Inverter Plus | 26/11/2014 | 16/9/2014 | 81,302.00 | 37,940.46 | 43,360.54 |
| 2935 | | INVERSOR TRACE APC-3 OK 24V/BATERIA | 22/9/2016 | 2/8/2016 | 127,434.10 | 36,106.05 | 91,327.06 |
| 2936 | | LAVADORA DE 24 LBS. LG M/WP-100R | 22/9/2016 | 14/7/2016 | 24,703.30 | 7,204.84 | 17,497.46 |
| 2242 | | Librero grande en madera 3x6 en mad | 14/1/2015 | 22/12/2014 | 7,885.50 | 3,482.32 | 4,402.18 |
| 2548 | | Licudadora de 1.5 de vidrio, 14 velo | 1/5/2015 | 24/3/2015 | 5,038.60 | 2,099.00 | 2,938.60 |
| 2537 | | Mesa rectangular | 30/4/2015 | 20/1/2015 | 9,800.00 | 4,246.23 | 5,552.77 |
| 2538 | | Mesa rectangular plegable | 30/4/2015 | 20/1/2015 | 9,800.00 | 4,246.23 | 5,552.77 |
| 2539 | | Mesa rectangular plegable | 30/4/2015 | 20/1/2015 | 9,800.00 | 4,246.23 | 5,552.77 |
| 2540 | | Mesa rectangular plegable | 30/4/2015 | 20/1/2015 | 9,800.00 | 4,246.23 | 5,552.77 |
| 2194 | | Microhondas | 26/11/2014 | 5/9/2014 | 8,890.00 | 4,222.28 | 4,666.73 |
| 2556 | | Minicomponente | 5/5/2015 | 24/3/2015 | 11,009.60 | 9,173.83 | 1,834.77 |
| 2260 | | Monitor | 19/1/2015 | 12/6/2014 | 4,900.00 | 4,899.00 | 1.00 |
| 2261 | | Monitor | 19/1/2015 | 12/6/2014 | 4,900.00 | 4,899.00 | 1.00 |
| 2031 | | monitor | 17/1/2014 | 6/1/2014 | 6,750.00 | 6,749.00 | 1.00 |
| 2841 | | MOTOR SUMERGIBLE (BOMBA) 3HP,1PH,23 | 16/9/2016 | 12/2/2016 | 85,623.87 | 28,540.96 | 57,081.91 |
| 2029 | | mouse | 17/1/2014 | 6/1/2014 | 250.00 | 249.00 | 1.00 |
| 2843 | | SILLA DE POLIETILENO LF, ESTRUCT. A | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2836 | | SILLA DE POLIETILENO LF, ESTRUCT. A | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2844 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2845 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2840 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2838 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2917 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2918 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2919 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2920 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2922 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2923 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2924 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2925 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2926 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2927 | | SILLA DE POLIETILENO LF. ESTRUCT. A | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2921 | | SILLA DE POLIETILENO LF. ESTRUCT.AC | 22/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2842 | | SILLA DE POLIETILENO. ESTRUCT. ACER | 16/9/2016 | 8/4/2016 | 4,661.00 | 1,475.67 | 3,184.33 |
| 2257 | | silla de rueda | 15/1/2015 | 19/12/2014 | 5,500.00 | 4,857.45 | 641.55 |
| 2258 | | silla de rueda | 15/1/2015 | 19/12/2014 | 5,500.00 | 4,857.45 | 641.55 |
| 2942 | | SILLA PARA VISITA | 23/9/2016 | 2/6/2016 | 2,415.46 | 724.34 | 1,690.12 |
| 2943 | | SILLA PARA VISITA | 23/9/2016 | 2/6/2016 | 2,415.46 | 724.34 | 1,690.12 |
| 2266 | | Silla secretarial | 19/1/2015 | 28/3/2014 | 5,525.00 | 2,854.06 | 2,669.94 |
| 2267 | | Silla secretarial | 19/1/2015 | 28/3/2014 | 5,525.00 | 2,854.06 | 2,669.94 |
| 2268 | | Silla secretarial | 19/1/2015 | 28/3/2014 | 5,525.00 | 2,854.06 | 2,669.94 |
| 2243 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2244 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2245 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2246 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2247 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2248 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2249 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2250 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2251 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2252 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2253 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2254 | | Sillas para visitas en tela sin bra | 14/1/2015 | 22/12/2014 | 2,968.00 | 1,310.43 | 1,656.58 |
| 2197 | | Sillon Ejecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2200 | | Sillon Ejecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2201 | | Sillon Ejecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2195 | | Sillon Ejecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2196 | | Sillon Ejecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2541 | | Sillon ejecutivo en tela y brazos e | 30/4/2015 | 20/1/2015 | 9,000.00 | 3,899.56 | 5,099.44 |
| 2199 | | Sillon Elecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2236 | | Sillones ejecutivos en piel | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2237 | | Sillones ejecutivos en piel | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2239 | | Sillones ejecutivos en piel | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2240 | | Sillones ejecutivos en piel | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2241 | | Sillones ejecutivos en piel | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 2030 | | teclado | 17/1/2014 | 6/1/2014 | 250.00 | 249.00 | 1.00 |
| 2839 | | TELEVISOR KTC 32 | 16/9/2016 | 10/3/2016 | 24,703.30 | 16,056.50 | 8,645.81 |
| 2186 | | Telivisor | 25/11/2014 | 2/10/2014 | 41,300.00 | 38,545.73 | 2,753.27 |
| 2928 | | TV LED SAMSUNG 32 | 22/9/2016 | 6/6/2016 | 36,108.00 | 21,664.20 | 14,442.80 |
| 2929 | | TV LED SAMSUNG 32 | 22/9/2016 | 6/6/2016 | 36,108.00 | 21,664.20 | 14,442.80 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2033 | | ups | 17/1/2014 | 6/1/2014 | 2,075.00 | 1,123.41 | 950.59 |
| 3356 | 516134 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3357 | 516142 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3355 | 516647 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 923 | 923 | archivo de cuatro gavetas 81/2x13 | 13/4/2011 | 2/3/2011 | 8,900.00 | 7,343.07 | 1,556.93 |
| 924 | 924 | archivo de cuatro gaveta 81/1x13 | 13/4/2011 | 2/3/2011 | 8,900.00 | 7,343.07 | 1,556.93 |
| 941 | 941 | archivo de 5 gavetas 81/2x13 | 11/5/2011 | 23/2/2011 | 10,230.00 | 8,445.20 | 1,784.80 |
| 942 | 942 | archivo de 5 gavetas 81/2x13 | 11/5/2011 | 23/2/2011 | 10,230.00 | 8,445.20 | 1,784.80 |
| 943 | 943 | archivo de 5 gavetas | 11/5/2011 | 23/2/2011 | 10,230.00 | 8,445.20 | 1,784.80 |
| 944 | 944 | archivo de 5 gavetas | 11/5/2011 | 23/2/2011 | 10,230.00 | 8,445.20 | 1,784.80 |
| 946 | 946 | estufa de 30 pulg | 11/5/2011 | 4/3/2011 | 5,135.87 | 4,236.73 | 899.14 |
| 953 | 953 | escritorio en metal | 13/6/2011 | 10/6/2011 | 10,266.00 | 8,206.95 | 2,059.05 |
| 967 | 967 | computadora | 21/6/2011 | 6/6/2011 | 45,008.00 | 45,008.00 | 1.00 |
| 968 | 968 | computadora | 21/6/2011 | 6/6/2011 | 45,008.00 | 45,008.00 | 1.00 |
| 973 | 973 | IMPRESORA | 29/12/2011 | 29/7/2011 | 7,955.28 | 7,955.28 | 1.00 |
| 974 | 974 | UPS | 29/12/2011 | 8/8/2011 | 3,712.00 | 2,906.03 | 805.97 |
| 985 | 985 | ESTANTE DE LIBROS | 29/12/2011 | 25/8/2011 | 13,551.12 | 10,510.41 | 3,040.72 |
| SubTotal: CONSULTORIA JURIDICA | | | | | 110,559.65 | 82,572.57 | 27,985.08 |
| 803 | | archivo de 2 gavetas de metal 81/2x | 30/11/2009 | 23/10/2009 | 3,240.00 | 3,105.58 | 134.42 |
| 2875 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2702 | | Neverita Ejecutiva | 15/1/2016 | 14/12/2015 | 13,900.00 | 4,864.65 | 9,034.35 |
| 1589 | 1589 | sillones ejecutivo | 17/5/2012 | 19/1/2012 | 3,912.00 | 2,873.33 | 1,038.67 |
| 3143 | 516535 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3371 | 516675 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 962 | 962 | archivo 81/2x13 | 20/6/2011 | 14/6/2011 | 5,400.00 | 4,315.33 | 1,084.67 |
| 972 | 972 | impresora | 21/6/2011 | 14/6/2011 | 12,414.00 | 12,414.00 | 1.00 |
| SubTotal: CORRESPONDENCIA Y ARCHIVO | | | | | 174,850.91 | 145,495.32 | 29,354.59 |
| 3007 | | IMPRESORA SHARP ARM162 | 13/12/2016 | 14/7/2016 | 58,351.00 | 56,729.17 | 1,620.83 |
| 3061 | | MOTOCICLETA CRUX 110CC | 11/4/2017 | 15/2/2017 | 51,999.92 | 24,266.16 | 27,732.76 |
| 969 | 969 | motocicleta o motor | 21/6/2011 | 13/5/2011 | 64,499.99 | 64,499.99 | 1.00 |
| SubTotal: DEPTO. RELACIONES INTERNACIONALES | | | | | 107,716.77 | 48,796.61 | 58,916.16 |
| 3520 | 516306 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3207 | 516561 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3171 | 516571 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3405 | 516635 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |

MINISTERIO DE LA MUJER

Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SubTotal: DERECHOS ECONOMICOS SOCIALES Y CULTURALES | | | | | 693,108.92 | 644,751.57 | 48,378.35 |
| 1444 | 1444 | sillas plastica sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1445 | 1445 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1446 | 1446 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1447 | 1447 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1448 | 1448 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1449 | 1449 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1450 | 1450 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1451 | 1451 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1452 | 1452 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1453 | 1453 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1454 | 1454 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1455 | 1455 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1456 | 1456 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1457 | 1457 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1458 | 1458 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1459 | 1459 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1460 | 1460 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1461 | 1461 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1462 | 1462 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1463 | 1463 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1464 | 1464 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1465 | 1465 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1466 | 1466 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1467 | 1467 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1468 | 1468 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1469 | 1469 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1470 | 1470 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1471 | 1471 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1472 | 1472 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1473 | 1473 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1474 | 1474 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1475 | 1475 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1476 | 1476 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1477 | 1477 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1478 | 1478 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1479 | 1479 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1480 | 1480 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1481 | 1481 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1482 | 1482 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1483 | 1483 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1484 | 1484 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1485 | 1485 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1486 | 1486 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1487 | 1487 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1488 | 1488 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1489 | 1489 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1490 | 1490 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1491 | 1491 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1492 | 1492 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1493 | 1493 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1494 | 1494 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1495 | 1495 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1496 | 1496 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1497 | 1497 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1498 | 1498 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1499 | 1499 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1501 | 1501 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1502 | 1502 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1503 | 1503 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1504 | 1504 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1505 | 1505 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1506 | 1506 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1507 | 1507 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1508 | 1508 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1509 | 1509 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1510 | 1510 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1511 | 1511 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1512 | 1512 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1513 | 1513 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1514 | 1514 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1515 | 1515 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1516 | 1516 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1517 | 1517 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1518 | 1518 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1519 | 1519 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1520 | 1520 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1521 | 1521 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1522 | 1522 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1523 | 1523 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1524 | 1524 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1525 | 1525 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1526 | 1526 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1527 | 1527 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1528 | 1528 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1529 | 1529 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1530 | 1530 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1531 | 1531 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1532 | 1532 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1533 | 1533 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1534 | 1534 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1535 | 1535 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1536 | 1536 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1537 | 1537 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1538 | 1538 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1539 | 1539 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1540 | 1540 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1541 | 1541 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1542 | 1542 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1543 | 1543 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1544 | 1544 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1545 | 1545 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1546 | 1546 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1547 | 1547 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1548 | 1548 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1549 | 1549 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1550 | 1550 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1551 | 1551 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1552 | 1552 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1553 | 1553 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1554 | 1554 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1555 | 1555 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1556 | 1556 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1557 | 1557 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1558 | 1558 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1559 | 1559 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |
| 1560 | 1560 | sillas plasticas sin brazo | 9/5/2012 | 23/1/2012 | 247.84 | 181.94 | 65.90 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1597 | 1597 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1598 | 1598 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1599 | 1599 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1600 | 1600 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1601 | 1601 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1602 | 1602 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1603 | 1603 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1604 | 1604 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1605 | 1605 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1606 | 1606 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1607 | 1607 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1608 | 1608 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1609 | 1609 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1610 | 1610 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1611 | 1611 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1612 | 1612 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1613 | 1613 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1614 | 1614 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1615 | 1615 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1616 | 1616 | computadora | 22/5/2012 | 29/2/2012 | 25,900.00 | 25,900.00 | 1.00 |
| 1617 | 1617 | data show | 22/5/2012 | 29/2/2012 | 22,500.00 | 22,500.00 | 1.00 |
| 1618 | 1618 | impresora | 22/5/2012 | 29/2/2012 | 4,700.00 | 4,700.00 | 1.00 |
| 1619 | 1619 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1620 | 1620 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1621 | 1621 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1622 | 1622 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1623 | 1623 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1624 | 1624 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1625 | 1625 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1626 | 1626 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1627 | 1627 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1628 | 1628 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1629 | 1629 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1630 | 1630 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1631 | 1631 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1632 | 1632 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1633 | 1633 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1634 | 1634 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1635 | 1635 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 1636 | 1636 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1637 | 1637 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1638 | 1638 | mesa de computadora | 22/5/2012 | 11/4/2012 | 1,220.00 | 873.27 | 346.73 |
| 1639 | 1639 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1640 | 1640 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1641 | 1641 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1642 | 1642 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1643 | 1643 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1644 | 1644 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1645 | 1645 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1646 | 1646 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1647 | 1647 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1648 | 1648 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1649 | 1649 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1650 | 1650 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1651 | 1651 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1652 | 1652 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1653 | 1653 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1654 | 1654 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1655 | 1655 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1656 | 1656 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1657 | 1657 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1658 | 1658 | ups | 23/5/2012 | 13/4/2012 | 1,252.00 | 895.95 | 356.05 |
| 1748 | 1748 | freezer horizontal | 4/7/2012 | 5/6/2012 | 31,494.91 | 22,036.49 | 9,458.42 |
| 1749 | 1749 | nevera | 4/7/2012 | 5/6/2012 | 27,495.12 | 19,237.89 | 8,257.23 |
| 3361 | 516138 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| SubTotal: DESPACHO | | | | | 5,602,464.60 | 2,942,745.15 | 2,659,689.45 |
| 759 | | aires acondicionados mini split | 24/11/2009 | 16/4/2009 | 35,156.20 | 35,156.20 | 1.00 |
| 2704 | | archivo | 15/1/2016 | 15/9/2015 | 18,941.00 | 7,102.50 | 11,837.50 |
| 2707 | | bebedero | 15/1/2016 | 15/9/2015 | 9,619.00 | 3,606.75 | 6,011.25 |
| 3001 | | BOMBA 2XCM25/160A CENTRIFUGA-Max. G | 4/10/2016 | 8/4/2016 | 21,352.10 | 6,761.18 | 14,589.92 |
| 2711 | | butaca estacionaria para despacho | 15/1/2016 | 15/9/2015 | 16,271.00 | 6,101.25 | 10,168.75 |
| 2712 | | Butaca Estacionaria para Despacho | 15/1/2016 | 15/9/2015 | 16,271.00 | 6,101.25 | 10,168.75 |
| 2710 | | Butaca Estacionaria para el Despach | 15/1/2016 | 15/9/2015 | 16,271.00 | 6,101.25 | 10,168.75 |
| 2709 | | butacas estacionarias para despacho | 15/1/2016 | 15/9/2015 | 16,271.00 | 6,101.25 | 10,168.75 |
| 3053 | | CELULARES | 16/12/2016 | 22/4/2016 | 17,700.00 | 17,699.00 | 1.00 |
| 3054 | | CELULARES | 16/12/2016 | 22/4/2016 | 17,700.00 | 17,699.00 | 1.00 |
| 3055 | | CELULARES | 16/12/2016 | 22/4/2016 | 17,700.00 | 17,699.00 | 1.00 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3056 | | CELULARES | 16/12/2016 | 22/4/2016 | 17,700.00 | 17,699.00 | 1.00 |
| 3057 | | CELULARES | 16/12/2016 | 22/4/2016 | 17,700.00 | 17,699.00 | 1.00 |
| 3456 | | COMPRA E INSTALACION LECTOR DE HUEL | 4/1/2018 | 11/12/2017 | 94,115.90 | 47,057.45 | 47,057.45 |
| 2881 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2714 | | Credenza | 15/1/2016 | 15/9/2015 | 23,186.00 | 8,694.37 | 14,490.63 |
| 2703 | | Escritorio | 15/1/2016 | 15/9/2015 | 48,581.00 | 18,217.50 | 30,362.50 |
| 2020 | | impreso laser hp | 16/1/2014 | 13/1/2014 | 9,850.10 | 9,849.10 | 1.00 |
| 1751 | | impresora | 17/12/2012 | 12/9/2012 | 2,981.20 | 2,981.20 | 1.00 |
| 1752 | | impresora multifuncional | 17/12/2012 | 13/9/2012 | 9,976.00 | 9,976.00 | 1.00 |
| 2032 | | impresora multifuncional | 17/1/2014 | 13/1/2014 | 9,850.10 | 9,849.10 | 1.00 |
| 3066 | | JEEPETA LAND CRUSER PRADO 4 X 4 | 8/6/2017 | 13/3/2017 | 3,478,000.00 | 1,565,099.55 | 1,912,899.45 |
| 2654 | | Laptop | 18/12/2015 | 22/10/2015 | 97,645.00 | 97,644.00 | 1.00 |
| 2708 | | Mesa Redonda | 15/1/2016 | 15/9/2015 | 21,004.00 | 7,876.13 | 13,126.88 |
| 2717 | | Sillon Ejecutivo | 15/1/2016 | 15/9/2015 | 20,233.00 | 7,587.00 | 12,645.00 |
| 3382 | | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 2715 | | sillon secretaria | 15/1/2016 | 15/9/2015 | 9,805.00 | 3,676.50 | 6,127.50 |
| 2699 | | Sistema de Camaras de Seguridad | 15/1/2016 | 3/8/2015 | 517,465.40 | 396,722.70 | 120,741.70 |
| 2706 | | Sofa | 15/1/2016 | 15/9/2015 | 36,441.00 | 13,665.00 | 22,775.00 |
| 2705 | | sofa para despacho | 15/1/2016 | 15/9/2015 | 72,882.00 | 27,330.37 | 45,550.63 |
| 3770 | | Tablet ipad pantalla 10.5 | 10/1/2019 | 7/9/2018 | 82,600.00 | 20,649.75 | 61,949.25 |
| 3048 | | TABLETS | 16/12/2016 | 22/4/2016 | 16,868.10 | 16,867.10 | 1.00 |
| 3049 | | TABLETS | 16/12/2016 | 22/4/2016 | 16,868.10 | 16,867.10 | 1.00 |
| 3050 | | TABLETS | 16/12/2016 | 22/4/2016 | 16,868.10 | 16,867.10 | 1.00 |
| 3051 | | TABLETS | 16/12/2016 | 22/4/2016 | 16,868.10 | 16,867.10 | 1.00 |
| 3052 | | TABLETS | 16/12/2016 | 22/4/2016 | 16,868.10 | 16,867.10 | 1.00 |
| 1591 | 1591 | microondas | 17/5/2012 | 19/1/2012 | 3,898.00 | 2,863.04 | 1,034.96 |
| 1592 | 1592 | estufa de 20 pulgada | 22/5/2012 | 19/1/2012 | 9,305.00 | 6,834.45 | 2,470.55 |
| 1593 | 1593 | aspiradora | 22/5/2012 | 19/1/2012 | 5,160.00 | 3,789.97 | 1,370.03 |
| 1594 | 1594 | aspiradora | 22/5/2012 | 19/1/2012 | 5,160.00 | 3,789.97 | 1,370.03 |
| 1717 | 1717 | lap top | 29/5/2012 | 28/5/2012 | 24,960.00 | 24,960.00 | 1.00 |
| 1729 | 1729 | microonda | 8/6/2012 | 5/6/2012 | 5,596.50 | 3,915.77 | 1,680.73 |
| 1730 | 1730 | microonda | 8/6/2012 | 5/6/2012 | 5,596.50 | 3,915.77 | 1,680.73 |
| 1734 | 1734 | ups | 15/6/2012 | 14/6/2012 | 2,290.00 | 1,600.25 | 689.75 |
| 1735 | 1735 | ups | 15/6/2012 | 14/6/2012 | 2,290.00 | 1,600.25 | 689.75 |
| 1736 | 1736 | ups | 15/6/2012 | 14/6/2012 | 2,290.00 | 1,600.25 | 689.75 |
| 1737 | 1737 | ups | 15/6/2012 | 14/6/2012 | 2,290.00 | 1,600.25 | 689.75 |
| 3820 | 287170 | LAPTOP | 17/6/2019 | 3/5/2019 | 68,440.00 | 0.0000 | 68,440.00 |
| 3821 | 287230 | LAPTOP | 17/6/2019 | 3/5/2019 | 68,440.00 | 0.0000 | 68,440.00 |
| 3130 | 292685 | CREDENZA ATTIA ENCHAPADA, 2 PTAS, 2 | 18/7/2017 | 13/7/2017 | 17,700.00 | 3,392.31 | 14,306.69 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3132 | 292686 | SILLON BOSS, EJECUTIVO, PIEL SINTET | 18/7/2017 | 13/7/2017 | 10,867.80 | 2,082.80 | 8,784.00 |
| 3127 | 292687 | ESCRITORIO ATTIA, ENCHAPADO | 18/7/2017 | 13/7/2017 | 19,470.00 | 3,731.56 | 15,737.44 |
| 3133 | 292688 | SILLA VISITA, PIEL SINTETICA, CROMA | 18/7/2017 | 13/7/2017 | 9,794.00 | 1,876.99 | 7,916.01 |
| 3134 | 292689 | SILLA VISITA, PIEL SINTETICA, CROMA | 18/7/2017 | 13/7/2017 | 9,794.00 | 1,876.99 | 7,916.01 |
| 3135 | 292690 | SILLA VISITA DAVID, TAPIZADO, PIELI | 18/7/2017 | 13/7/2017 | 4,484.00 | 859.24 | 3,623.76 |
| 3136 | 292694 | SILLA VISITA DAVID, TAPIZADO, PIELI | 18/7/2017 | 13/7/2017 | 4,484.00 | 859.24 | 3,623.76 |
| 3384 | 516526 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3386 | 516528 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3381 | 516529 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3383 | 516531 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3137 | 516616 | SILLA VISITA DAVID, TAPIZADO, PIELI | 18/7/2017 | 13/7/2017 | 4,484.00 | 859.24 | 3,623.76 |
| 3138 | 516617 | SILLA VISITA DAVID, TAPIZADO, PIELI | 18/7/2017 | 13/7/2017 | 4,484.00 | 859.24 | 3,623.76 |
| 3131 | 516618 | MESA DE REUNIONES ATTIA, REDONDA,4 | 18/7/2017 | 13/7/2017 | 14,160.00 | 2,713.81 | 11,445.19 |
| 3129 | 516620 | ARCHIVO ATTIA, ENCHAPADO, 2 GAVETAS | 18/7/2017 | 13/7/2017 | 6,490.00 | 1,243.73 | 5,245.28 |
| 3128 | 516621 | RETORNO ATTIA PARA ESCRITORIO EJECU | 18/7/2017 | 13/7/2017 | 6,490.00 | 1,243.73 | 5,245.28 |
| 3385 | 516622 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 947 | 9147 | motocicleta honda modelo nx 4 falco | 11/5/2011 | 15/3/2011 | 295,000.00 | 295,000.00 | 1.00 |
| 957 | 957 | impresora | 16/6/2011 | 14/6/2011 | 8,711.60 | 8,711.60 | 1.00 |
| 991 | 991 | BATERIA | 12/1/2012 | 21/12/2011 | 18,850.00 | 13,999.40 | 4,850.60 |
| SubTotal: DIR COORD OPM Y OMM | | | | | 4,034,964.43 | 1,770,171.27 | 2,264,645.17 |
| 2721 | | AIRE ACONDICIONADO | 13/7/2016 | 8/4/2016 | 63,720.00 | 20,177.68 | 43,541.32 |
| 2722 | | AIRE ACONDICIONADO | 13/7/2016 | 8/4/2016 | 46,020.00 | 14,572.68 | 31,446.32 |
| 2723 | | AIRE ACONDICIONADO | 13/7/2016 | 8/4/2016 | 46,020.00 | 14,572.68 | 31,446.32 |
| 2724 | | AIRE ACONDICIONADO | 13/7/2016 | 8/4/2016 | 46,020.00 | 14,572.68 | 31,446.32 |
| 805 | | archivo de 4 gavetas de metal 81/2x | 30/11/2009 | 23/10/2009 | 5,200.00 | 4,984.27 | 215.73 |
| 2046 | | armario 2 gavetas | 17/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2045 | | Armario 2 puertas | 17/1/2014 | 17/1/2014 | 6,900.00 | 3,679.46 | 3,219.54 |
| 2062 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2063 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2048 | | camara digital | 17/1/2014 | 17/1/2014 | 6,000.00 | 5,999.00 | 1.00 |
| 3198 | | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3200 | | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 2203 | | Estufa de mesa de 4 hornillas | 22/12/2014 | 26/11/2014 | 2,243.08 | 1,008.94 | 1,233.14 |
| 2210 | | Estufa grande de 4 hornilla con hor | 23/12/2014 | 26/11/2014 | 15,932.77 | 14,338.59 | 1,593.18 |
| 2047 | | Lapto | 17/1/2014 | 17/1/2014 | 31,000.00 | 30,999.00 | 1.00 |
| 2212 | | Microonda | 23/12/2014 | 26/11/2014 | 6,358.31 | 2,860.79 | 3,496.53 |
| 2202 | | Nevera de 10 pies | 22/12/2014 | 26/11/2014 | 17,475.38 | 7,863.47 | 9,610.91 |
| 2204 | | Tanque de gas de 25 libras | 22/12/2014 | 26/11/2014 | 1,955.67 | 879.60 | 1,075.07 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2209 | | Tanque de gas de 50 libras | 23/12/2014 | 26/11/2014 | 3,650.59 | 1,642.31 | 2,007.28 |
| 1000 | 1000 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1001 | 1001 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1002 | 1002 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1003 | 1003 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1004 | 1004 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1005 | 1005 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1006 | 1006 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1007 | 1007 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1008 | 1008 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1009 | 1009 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1010 | 1010 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1011 | 1011 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1012 | 1012 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1013 | 1013 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1014 | 1014 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1015 | 1015 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1016 | 1016 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1017 | 1017 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1018 | 1018 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1019 | 1019 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1020 | 1020 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1022 | 1022 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1023 | 1023 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1024 | 1024 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1025 | 1025 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1026 | 1026 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1027 | 1027 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1028 | 1028 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1029 | 1029 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1030 | 1030 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1031 | 1031 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1032 | 1032 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1033 | 1033 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1034 | 1034 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1035 | 1035 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1036 | 1036 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1037 | 1037 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1038 | 1038 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1039 | 1039 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1040 | 1040 | LIBRERO EN MADERA | 13/1/2012 | 30/11/2011 | 2,320.00 | 1,740.37 | 579.63 |
| 1041 | 1041 | LIBRERO EN MADERA | 13/1/2012 | 30/11/2011 | 2,320.00 | 1,740.37 | 579.63 |
| 1042 | 1042 | LIBRERO EN MADERA | 13/1/2012 | 30/11/2011 | 2,320.00 | 1,740.37 | 579.63 |
| 1043 | 1043 | LIBRERO EN MADERA | 13/1/2012 | 30/11/2011 | 2,320.00 | 1,740.37 | 579.63 |
| 1044 | 1044 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1045 | 1045 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1046 | 1046 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1047 | 1047 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1048 | 1048 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1049 | 1049 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1050 | 1050 | SILLA SECRETARIA | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1051 | 1051 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1052 | 1052 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1053 | 1053 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1054 | 1054 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1055 | 1055 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1056 | 1056 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1057 | 1057 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1058 | 1058 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1059 | 1059 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1060 | 1060 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1061 | 1061 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1062 | 1062 | SILLA SECRETARIAL | 13/1/2012 | 30/11/2011 | 1,400.00 | 1,050.22 | 349.78 |
| 1063 | 1063 | ARCHIVO DE 4 GABETAS | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1064 | 1064 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1065 | 1065 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1066 | 1066 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1067 | 1067 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1068 | 1068 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1069 | 1069 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1070 | 1070 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1071 | 1071 | ARCHIVOS DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1072 | 1072 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1073 | 1073 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1074 | 1074 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1075 | 1075 | ARCHIVO DE 4 GAVETAS 8 1/2 X 11 | 13/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1076 | 1076 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1077 | 1077 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1078 | 1078 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1079 | 1079 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1080 | 1080 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1081 | 1081 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1082 | 1082 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1083 | 1083 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1084 | 1084 | archivo de 4 gavetas 8 1/2 x 11 | 15/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1085 | 1085 | archivo de 4 gavetas 8 1/2 x 11 | 16/1/2012 | 30/11/2011 | 5,632.00 | 4,224.94 | 1,407.06 |
| 1086 | 1086 | SILLAS DE VISITA NEGRAS S/BRAZOS | 16/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1087 | 1087 | SILLA DE VISITA NEGRAS S/ BRAZOS | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1088 | 1088 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1089 | 1089 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1090 | 1090 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1091 | 1091 | SILLS DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1092 | 1092 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1093 | 1093 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1094 | 1094 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1095 | 1095 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1096 | 1096 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1097 | 1097 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1098 | 1098 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1099 | 1099 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1100 | 1100 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1101 | 1101 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1102 | 1102 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1103 | 1103 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1104 | 1104 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1105 | 1105 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1106 | 1106 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1107 | 1107 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/1/2011 | 1,075.00 | 895.92 | 179.08 |
| 1108 | 1108 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1109 | 1109 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1110 | 1110 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1111 | 1111 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1112 | 1112 | SILLA DE VISITA S / BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1113 | 1113 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1114 | 1114 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1115 | 1115 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1116 | 1116 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1117 | 1117 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1118 | 1118 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1119 | 1119 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1120 | 1120 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1121 | 1121 | SILLA DE VISITA D/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1122 | 1122 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1123 | 1123 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1124 | 1124 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1125 | 1125 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1126 | 1126 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1127 | 1127 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1128 | 1128 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1129 | 1129 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1130 | 1130 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1131 | 1131 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1132 | 1132 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1133 | 1133 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1134 | 1134 | SILLA DEVISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1135 | 1135 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1136 | 1136 | SILLA DEVISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1137 | 1137 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1138 | 1138 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1139 | 1139 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1140 | 1140 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1141 | 1141 | SILLA DE VISITA S/ BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1142 | 1142 | SILLA DE VISITA S/BRAZO | 17/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1143 | 1143 | SILLA DE VISITA S/ BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1144 | 1144 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1145 | 1145 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1146 | 1146 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1147 | 1147 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1148 | 1148 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1149 | 1149 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1150 | 1150 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1151 | 1151 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1152 | 1152 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1153 | 1153 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1154 | 1154 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1155 | 1155 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1156 | 1156 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1157 | 1157 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1158 | 1158 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1159 | 1159 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1160 | 1160 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1161 | 1161 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1162 | 1162 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1163 | 1163 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1164 | 1164 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1165 | 1165 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1166 | 1166 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1167 | 1167 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1168 | 1168 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1169 | 1169 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1170 | 1170 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1171 | 1171 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1172 | 1172 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1173 | 1173 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1174 | 1174 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1175 | 1175 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1176 | 1176 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1177 | 1177 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1178 | 1178 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1179 | 1179 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1180 | 1180 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1181 | 1181 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1182 | 1182 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1183 | 1183 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1184 | 1184 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1185 | 1185 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1186 | 1186 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1187 | 1187 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1188 | 1188 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1189 | 1189 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1190 | 1190 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1191 | 1191 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 11,075.00 | 8,308.11 | 2,766.89 |
| 1192 | 1192 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1193 | 1193 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1194 | 1194 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1195 | 1195 | SILLA DE VISITA S/BRAZO | 18/1/2012 | 30/11/2011 | 1,075.00 | 806.41 | 268.59 |
| 1196 | 1196 | ESTUFA DE MESA DE 4 HORNILLA | 18/1/2012 | 22/12/2011 | 1,846.29 | 1,371.02 | 475.27 |
| 1197 | 1197 | ESTUFA DE MESA | 18/1/2012 | 22/12/2011 | 1,846.29 | 1,371.02 | 475.27 |
| 1198 | 1198 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1199 | 1199 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1200 | 1200 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1201 | 1201 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1202 | 1202 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1203 | 1203 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1204 | 1204 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1205 | 1205 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1206 | 1206 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1207 | 1207 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1208 | 1208 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1209 | 1209 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1210 | 1210 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1211 | 1211 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1212 | 1212 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1213 | 1213 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1214 | 1214 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1215 | 1215 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1216 | 1216 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1217 | 1217 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1218 | 1218 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1219 | 1219 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1220 | 1220 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1221 | 1221 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1222 | 1222 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1223 | 1223 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1224 | 1224 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1225 | 1225 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1226 | 1226 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1227 | 1227 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1228 | 1228 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1229 | 1229 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1230 | 1230 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1231 | 1231 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1232 | 1232 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1233 | 1233 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 1234 | 1234 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1235 | 1235 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1236 | 1236 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1237 | 1237 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1238 | 1238 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1239 | 1239 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1240 | 1240 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1241 | 1241 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1242 | 1242 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1243 | 1243 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1244 | 1244 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1245 | 1245 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1246 | 1246 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1247 | 1247 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1248 | 1248 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1249 | 1249 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1250 | 1250 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1251 | 1251 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1252 | 1252 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1253 | 1253 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1254 | 1254 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1255 | 1255 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1256 | 1256 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1257 | 1257 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1258 | 1258 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1259 | 1259 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1260 | 1260 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1261 | 1261 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1262 | 1262 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1263 | 1263 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1264 | 1264 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1265 | 1265 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1266 | 1266 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1267 | 1267 | ABANICO DE PARED | 18/1/2012 | 22/12/2011 | 1,427.00 | 1,059.66 | 367.34 |
| 1285 | 1285 | MESA AUXILIAR | 18/1/2012 | 28/10/2011 | 1,275.00 | 967.35 | 307.65 |
| 1286 | 1286 | MESA AUXILIAR | 18/1/2012 | 28/10/2011 | 1,275.00 | 967.35 | 307.65 |
| 1287 | 1287 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1288 | 1288 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1289 | 1289 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1290 | 1290 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1291 | 1291 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1292 | 1292 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1293 | 1293 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1294 | 1294 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1295 | 1295 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1296 | 1296 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1297 | 1297 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1298 | 1298 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1299 | 1299 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1300 | 1300 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1301 | 1301 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1302 | 1302 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1303 | 1303 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1304 | 1304 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1305 | 1305 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1306 | 1306 | IMPRESORA | 18/1/2012 | 28/10/2011 | 4,200.00 | 4,200.00 | 1.00 |
| 1307 | 1307 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1308 | 1308 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 480.00 | 360.06 | 119.94 |
| 1309 | 1309 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1310 | 1310 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1311 | 1311 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1312 | 1312 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1313 | 1313 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1314 | 1314 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1315 | 1315 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1316 | 1316 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1317 | 1317 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1318 | 1318 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 24,800.00 | 18,604.19 | 6,195.81 |
| 1319 | 1319 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1320 | 1320 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1321 | 1321 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1322 | 1322 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1323 | 1323 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1324 | 1324 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1325 | 1325 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1326 | 1326 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1327 | 1327 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1328 | 1328 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1329 | 1329 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1330 | 1330 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1331 | 1331 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1332 | 1332 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1333 | 1333 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1334 | 1334 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1335 | 1335 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 24,800.00 | 18,604.19 | 6,195.81 |
| 1336 | 1336 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1337 | 1337 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1338 | 1338 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1339 | 1339 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1340 | 1340 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1341 | 1341 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1342 | 1342 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1343 | 1343 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1344 | 1344 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1345 | 1345 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1346 | 1346 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1347 | 1347 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1348 | 1348 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1349 | 1349 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1350 | 1350 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1351 | 1351 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1352 | 1352 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1353 | 1353 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1354 | 1354 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1355 | 1355 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1356 | 1356 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1357 | 1357 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1358 | 1358 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1359 | 1359 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1360 | 1360 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1361 | 1361 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1362 | 1362 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1363 | 1363 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1364 | 1364 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1365 | 1365 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1366 | 1366 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1367 | 1367 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1368 | 1368 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1369 | 1369 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1370 | 1370 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1371 | 1371 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1372 | 1372 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1373 | 1373 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1374 | 1374 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1375 | 1375 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1376 | 1376 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1377 | 1377 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1378 | 1378 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1379 | 1379 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1380 | 1380 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1381 | 1381 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1382 | 1382 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1383 | 1383 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1384 | 1384 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1385 | 1385 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1386 | 1386 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1387 | 1387 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1388 | 1388 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1389 | 1389 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1390 | 1390 | SILLASS PLASTICA S/.BRAZO | 18/1/2012 | 30/11/2011 | 248.00 | 186.02 | 61.98 |
| 1391 | 1391 | IMPRESORA MULTIFUNCIONAL | 19/1/2012 | 7/12/2011 | 12,830.00 | 12,830.00 | 1.00 |
| 1392 | 1392 | IMPRESORA MULTIFUNCIONAL | 19/1/2012 | 7/12/2011 | 12,830.00 | 12,830.00 | 1.00 |
| 1393 | 1393 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1394 | 1394 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1395 | 1395 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1396 | 1396 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1397 | 1397 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1398 | 1398 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1399 | 1399 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1400 | 1400 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1401 | 1401 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1402 | 1402 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1403 | 1403 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1404 | 1404 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1405 | 1405 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1406 | 1406 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| 11407 | 1407 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1408 | 1408 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1409 | 1409 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1410 | 1410 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1411 | 1411 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1412 | 1412 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1413 | 1413 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1414 | 1414 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1415 | 1415 | COMPUTADORA | 19/1/2012 | 7/12/2011 | 24,094.00 | 24,094.00 | 1.00 |
| 1416 | 1416 | ARCHIVO DE 2 GAVETAS | 19/1/2012 | 20/12/2011 | 4,055.00 | 3,011.89 | 1,043.11 |
| 1417 | 1417 | ARCHIVO DE 2 GAVETAS | 19/1/2012 | 20/12/2011 | 4,055.00 | 3,011.89 | 1,043.11 |
| 1590 | 1590 | sillones ejecutivo | 17/5/2012 | 19/1/2012 | 3,912.00 | 2,873.33 | 1,038.67 |
| 3235 | 516017 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3236 | 516018 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3238 | 516020 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3240 | 516022 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3241 | 516023 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3242 | 516024 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3243 | 516025 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3244 | 516026 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3245 | 516027 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3246 | 516028 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3247 | 516029 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3248 | 516030 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3250 | 516031 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3251 | 516032 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3252 | 516033 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3253 | 516034 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3249 | 516035 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3254 | 516036 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3255 | 516037 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3256 | 516038 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3257 | 516039 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3258 | 516040 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3259 | 516041 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3260 | 516042 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3261 | 516043 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3262 | 516044 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3263 | 516045 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3264 | 516046 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3265 | 516047 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3266 | 516048 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3267 | 516049 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3268 | 516051 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3269 | 516052 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3270 | 516053 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3271 | 516054 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3272 | 516055 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3273 | 516056 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3275 | 516057 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3276 | 516058 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3274 | 516059 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3277 | 516060 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3278 | 516061 | BOCINA AMPLIFICADA 15 | 1/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3279 | 516062 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3280 | 516063 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3281 | 516064 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3282 | 516065 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3283 | 516066 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3284 | 516067 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3285 | 516068 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3411 | 516137 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3293 | 516153 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3294 | 516154 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3295 | 516155 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3296 | 516156 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3297 | 516157 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3298 | 516158 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3299 | 516159 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3300 | 516160 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3301 | 516161 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3302 | 516162 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3303 | 516163 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3304 | 516164 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3305 | 516165 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3306 | 516166 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3307 | 516167 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3308 | 516168 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3310 | 516169 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3311 | 516170 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3312 | 516171 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3313 | 516172 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3309 | 516173 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3314 | 516174 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3315 | 516175 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3316 | 516176 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3317 | 516177 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3318 | 516178 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3319 | 516179 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3320 | 516180 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3321 | 516181 | PEDESTAL PARA BOCINA | 3/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3322 | 516182 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3323 | 516183 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3324 | 516184 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3325 | 516185 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3326 | 516186 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3327 | 516187 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3328 | 516188 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3329 | 516189 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3330 | 516190 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3331 | 516191 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3332 | 516192 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3333 | 516193 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3335 | 516194 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3336 | 516195 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3334 | 516196 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3337 | 516197 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3338 | 516198 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3339 | 516199 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3340 | 516200 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3341 | 516201 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3342 | 516202 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3343 | 516203 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3344 | 516204 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3345 | 516205 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3515 | 516301 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3713 | 516385 | Silla de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3714 | 516386 | Silla de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3694 | 516387 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3695 | 516388 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3696 | 516389 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3697 | 516390 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3658 | 516395 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3743 | 516396 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3656 | 516409 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3683 | 516410 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3709 | 516411 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3684 | 516414 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3685 | 516415 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3686 | 516416 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3737 | 516417 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3738 | 516419 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3741 | 516420 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3723 | 516421 | Archivo 3 gavetas | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3688 | 516422 | Silla Secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3689 | 516423 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3690 | 516424 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3691 | 516424 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3692 | 516425 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3693 | 516426 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3711 | 516427 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3712 | 516428 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3657 | 516429 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3742 | 516430 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3722 | 516442 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3199 | 516574 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3205 | 516576 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3203 | 516597 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3364 | 516652 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3363 | 516653 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3705 | 516683 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3679 | 516687 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3680 | 516688 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3651 | 516689 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3652 | 516690 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3733 | 516694 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3734 | 516695 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3732 | 516706 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3704 | 516709 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3650 | 516710 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3739 | 516774 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3740 | 516775 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3687 | 516778 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3759 | 516779 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3724 | 516797 | Archivo 3 gavetas | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3676 | 516835 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3677 | 516836 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3703 | 516837 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3655 | 516853 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3681 | 516858 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3682 | 516859 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3760 | 516860 | Archivo 4 gavetas | 9/1/2019 | 31/12/2018 | 15,538.18 | 647.38 | 14,889.80 |
| 3735 | 516861 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3721 | 516862 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3653 | 516863 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3706 | 516864 | silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3707 | 516865 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3736 | 516868 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3654 | 516871 | Mesa de computadora | 20/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3708 | 516873 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3701 | 516878 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3700 | 516879 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3674 | 516880 | Silla secretarial | 21/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3675 | 516881 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3720 | 516882 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3730 | 516883 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3731 | 516887 | Archivo 4 gavetas | 31/12/2018 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3702 | 516888 | silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3699 | 516892 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3710 | 516916 | Silla de espera 3 asientos | 27/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3729 | 516975 | Archivo 3 gaveta | 31/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 921 | 921 | inversos xantrex 2.4 | 12/4/2011 | 18/1/2011 | 28,017.24 | 23,372.12 | 4,645.12 |
| 922 | 922 | baterias platinumium 64 | 12/4/2011 | 18/1/2011 | 16,620.68 | 13,865.04 | 2,755.64 |
| 925 | 925 | abanico de pared | 13/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 926 | 926 | abanico de pared | 13/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 927 | 927 | abanico de pared | 13/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 928 | 928 | abanico de pared | 14/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 929 | 929 | abanico de pared | 14/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 930 | 930 | abanicode pared | 14/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 931 | 931 | abanico de pared | 14/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 932 | 932 | abanico de pared | 27/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 933 | 933 | abanico de pared | 27/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 934 | 934 | abanico de pared | 27/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 935 | 935 | abanico de pared | 27/4/2011 | 28/1/2011 | 831.90 | 693.43 | 138.47 |
| 937 | 937 | estufa domestica | 28/4/2011 | 28/1/2011 | 7,323.28 | 6,104.40 | 1,218.88 |
| 938 | 938 | estufa domestica | 28/4/2011 | 28/1/2011 | 7,323.28 | 6,104.40 | 1,218.88 |
| 939 | 939 | bebedero | 10/5/2011 | 28/1/2011 | 5,426.72 | 4,523.49 | 903.23 |
| 959 | 959 | impresora multifuncional | 16/6/2011 | 14/6/2011 | 9,338.00 | 9,338.00 | 1.00 |
| 970 | 970 | impresora | 21/6/2011 | 2/6/2011 | 5,626.00 | 5,626.00 | 1.00 |
| 994 | 994 | SILLON EJECUTIVO | 12/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 995 | 995 | SILLON EJECUTIVO | 12/1/2012 | 30/11/2011 | 2,290.00 | 1,717.87 | 572.13 |
| 996 | 996 | SILLON EJECUTIVO | 12/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 997 | 997 | SILLON EJEC UTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 998 | 998 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 999 | 999 | SILLON EJERCUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| SubTotal: DIRECCION ADMINISTRATIVA Y FINANCIERA | | | | | 603,146.55 | 374,851.13 | 228,275.42 |
| 1807 | | Aparato multifuncional | 25/6/2013 | 8/5/2013 | 6,596.20 | 4,008.54 | 2,587.66 |
| 2653 | | Computadora DELL | 15/12/2015 | 11/9/2015 | 42,185.00 | 42,184.00 | 1.00 |
| 2872 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2873 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 3618 | | MONITOR DELL | 12/12/2018 | 25/10/2018 | 14,160.00 | 2,753.14 | 11,405.86 |
| 819 | | nevera ejecutiva ta-04 | 3/12/2009 | 28/10/2009 | 6,642.24 | 6,366.03 | 276.21 |
| 2658 | | Silla Ejecutiva | 18/12/2015 | 13/8/2015 | 7,670.00 | 2,939.78 | 4,729.22 |
| 769 | | sumadora electrica | 26/11/2009 | 29/5/2009 | 2,950.00 | 2,950.00 | 1.00 |
| 3453 | 441816 | SILLON EJECUTIVO, MULTIF., APOYA CA | 15/12/2017 | 6/10/2017 | 29,771.10 | 4,961.68 | 24,808.42 |
| 3154 | 516069 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3375 | 516125 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3409 | 516144 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3408 | 516145 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3396 | 516151 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3423 | 516527 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3140 | 516530 | IMPRESORA MULTIFUNCIONAL A COLOR | 14/9/2017 | 3/7/2017 | 38,748.84 | 24,755.56 | 13,992.28 |
| 3160 | 516564 | MONITOR DELL E2016H | 14/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| 3204 | 516578 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3169 | 516588 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3194 | 516599 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3067 | 516615 | CPU DELL OPTIPLEX 7040MNT (INCLUYE | 22/6/2017 | 16/3/2017 | 32,668.30 | 23,593.05 | 9,074.25 |
| 3422 | 516630 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3395 | 516631 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3397 | 516632 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3358 | 516651 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3420 | 516660 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3068 | 516677 | MONITOR DELL | 22/6/2017 | 16/3/2017 | 5,900.00 | 4,260.39 | 1,638.61 |
| 936 | 936 | estufa domestica | 28/4/2011 | 28/1/2011 | 7,323.28 | 6,104.40 | 1,218.88 |
| 940 | 940 | MAQUINA DE ESCRIBIR | 10/5/2011 | 23/2/2011 | 12,006.00 | 9,911.35 | 2,094.65 |
| 989 | 989 | FOTOCOPIADORA | 12/1/2012 | 20/12/2011 | 84,680.00 | 62,897.14 | 21,782.86 |
| SubTotal: DIRECCION COORDINACION OPM Y OMM | | | | | 16,911,480.79 | 15,695,381.43 | 1,215,834.36 |
| 2069 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2071 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2072 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2073 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2074 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2075 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2077 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2078 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2079 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2076 | | Abanicos | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2101 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2102 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2103 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2104 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2106 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2107 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2108 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2109 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2110 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2111 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2112 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2113 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2114 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2115 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2116 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2117 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2118 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2119 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2120 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2121 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2122 | | Archivo | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 2061 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2064 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2065 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2066 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2067 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 2068 | | bebedero | 19/1/2014 | 17/1/2014 | 6,500.00 | 3,466.13 | 3,032.87 |
| 3457 | | BEBEDERO AMERICANO MOD.LM-06 | 4/1/2018 | 30/11/2017 | 11,151.00 | 1,672.50 | 9,477.50 |
| 2890 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2891 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2892 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2893 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2895 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2896 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2897 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2899 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/6/2016 | 39,500.00 | 38,401.80 | 1,097.20 |
| 2894 | | COMPUTADORA DE ESCRITORIO-Navarrete | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2049 | | COPIADORA | 17/1/2014 | 17/1/2014 | 25,900.00 | 13,812.80 | 12,086.20 |
| 2050 | | COPIADORA | 17/1/2014 | 17/1/2014 | 25,900.00 | 13,812.80 | 12,086.20 |
| 2051 | | Copiadora | 17/1/2014 | 17/1/2014 | 25,900.00 | 13,812.80 | 12,086.20 |
| 2052 | | Copiadora | 17/1/2014 | 17/1/2014 | 25,900.00 | 13,812.80 | 12,086.20 |
| 2053 | | Copiadora | 17/1/2014 | 17/1/2014 | 25,900.00 | 13,812.80 | 12,086.20 |
| 2054 | | Copiadora | 17/1/2014 | 17/1/2014 | 25,900.00 | 13,812.80 | 12,086.20 |
| 3209 | | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 2123 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2124 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2125 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2126 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2127 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2128 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2129 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2130 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2131 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2132 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2133 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2134 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2135 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2136 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2137 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2138 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2140 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2141 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2142 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2143 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 3459 | | ESTUFA COMPLETA 4 HORNILLAS, CONTIN | 4/1/2018 | 30/11/2017 | 10,030.00 | 1,504.35 | 8,524.65 |
| 2080 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2081 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2082 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2083 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2084 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2085 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2086 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2087 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2088 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2089 | | Fax | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2781 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2782 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2783 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2784 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2785 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2786 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2787 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2788 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2789 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2790 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2791 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2792 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2793 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2794 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2795 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2796 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2798 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2799 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2800 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2801 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2802 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2803 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2804 | | LAPTOP | 5/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2805 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2806 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2807 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2808 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2809 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2810 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2610 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2811 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2812 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2813 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2814 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2815 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2816 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2817 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2818 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2819 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2820 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2821 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2822 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2823 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2824 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2825 | | LAPTOP | 6/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2826 | | LAPTOP | 13/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2797 | | LAPTOP | 14/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2827 | | LAPTOP | 14/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2829 | | LAPTOP | 14/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2832 | | LAPTOP | 14/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2828 | | LAPTOP | 15/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2830 | | LAPTOP | 15/9/2016 | 3/8/2016 | 21,282.48 | 20,099.17 | 1,182.31 |
| 2144 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2145 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2146 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2147 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2148 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2149 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2150 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2151 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2152 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2153 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2154 | | Mesa de PC | 20/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2155 | | Microonda | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2156 | | Microonda | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2157 | | Microonda | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2158 | | Microonda | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2159 | | Microonda | 20/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2160 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2161 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2162 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2163 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2164 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2165 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2166 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2167 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 2168 | | Microonda | 21/1/2014 | 17/1/2014 | 3,500.00 | 1,866.13 | 1,632.87 |
| 3458 | | MICROONDA OSTER NEGRO | 4/1/2018 | 30/11/2017 | 8,083.00 | 1,212.30 | 6,869.70 |
| 3460 | | NEVERA NEDOCA DE 12 PIES | 4/1/2018 | 30/11/2017 | 33,925.00 | 5,088.60 | 28,835.40 |
| 2055 | | proyector | 19/1/2014 | 17/1/2014 | 23,900.00 | 23,899.00 | 1.00 |
| 2056 | | proyector | 19/1/2014 | 17/1/2014 | 23,900.00 | 23,899.00 | 1.00 |
| 2057 | | proyector | 19/1/2014 | 17/1/2014 | 23,900.00 | 23,899.00 | 1.00 |
| 2058 | | proyector | 19/1/2014 | 17/1/2014 | 23,900.00 | 23,899.00 | 1.00 |
| 2059 | | proyector | 19/1/2014 | 17/1/2014 | 23,900.00 | 23,899.00 | 1.00 |
| 2060 | | proyector | 19/1/2014 | 17/1/2014 | 23,900.00 | 23,899.00 | 1.00 |
| 2997 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2998 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2973 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2974 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2975 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2976 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2977 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2978 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2979 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2980 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2981 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2982 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2983 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2984 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2985 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2986 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2987 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2988 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2989 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2990 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2991 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2992 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2993 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2994 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2995 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2949 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2950 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2951 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2952 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2953 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2954 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2955 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2956 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2957 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2958 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2959 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2960 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2961 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2962 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2963 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2964 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2965 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2966 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2967 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2968 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2969 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2970 | | PROYECTOR EPSON EB-S18+LCD | 26/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2971 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2972 | | PROYECTOR EPSON EB-S18+LCD-Navarret | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2996 | | PROYECTOR EPSON EB-S18+LCD-STGO. RD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 2174 | | Silla Scretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2175 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2176 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2177 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2178 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2179 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2180 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2170 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2171 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2172 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2173 | | Silla Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2169 | | Sillas Secretarial | 21/1/2014 | 17/1/2014 | 1,450.00 | 772.80 | 676.20 |
| 2090 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2091 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2092 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2093 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2094 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2095 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2096 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2097 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2098 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2099 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2100 | | Telefono | 20/1/2014 | 17/1/2014 | 500.00 | 499.00 | 1.00 |
| 2105 | | Telefono | 20/1/2014 | 17/1/2014 | 5,900.00 | 3,146.13 | 2,752.87 |
| 3461 | | TOSTADORA OSTER | 4/1/2018 | 30/11/2017 | 4,484.00 | 672.45 | 3,810.55 |
| 1659 | 1659 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1660 | 1660 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1661 | 1661 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1662 | 1662 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1663 | 1663 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1664 | 1664 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1665 | 1665 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1666 | 1666 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1667 | 1667 | silla para visitas | 23/5/2012 | 2/5/2012 | 1,650.00 | 1,168.80 | 481.20 |
| 1668 | 1668 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |
| 1669 | 1669 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |
| 1670 | 1670 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |
| 1671 | 1671 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1672 | 1672 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |
| 1673 | 1673 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |
| 1674 | 1674 | escritorio | 25/5/2012 | 24/5/2012 | 5,160.00 | 3,616.41 | 1,543.59 |
| 1675 | 1675 | sillon ejecutivo | 25/5/2012 | 24/5/2012 | 3,085.00 | 2,162.13 | 922.87 |
| 1676 | 1676 | sillon ejecutivo | 25/5/2012 | 24/5/2012 | 3,085.00 | 2,162.13 | 922.87 |
| 1677 | 1677 | sillon ejecutivo | 25/5/2012 | 24/5/2012 | 3,085.00 | 2,162.13 | 922.87 |
| 1678 | 1678 | sillon ejecutivo | 25/5/2012 | 24/5/2012 | 3,085.00 | 2,162.13 | 922.87 |
| 1679 | 1679 | sillon ejecutivo | 25/5/2012 | 24/5/2012 | 3,085.00 | 2,162.13 | 922.87 |
| 1680 | 1680 | sillon ejecutivo | 25/5/2012 | 24/5/2012 | 3,085.00 | 2,162.13 | 922.87 |
| 1681 | 1681 | silla secretariales | 25/5/2012 | 24/5/2012 | 2,680.00 | 1,878.28 | 801.72 |
| 1682 | 1682 | silla secretariales | 25/5/2012 | 24/5/2012 | 2,680.00 | 1,878.28 | 801.72 |
| 1683 | 1683 | abanico de pared | 25/5/2012 | 24/5/2012 | 1,750.00 | 1,226.48 | 523.52 |
| 1684 | 1684 | abanico de pared | 25/5/2012 | 24/5/2012 | 1,750.00 | 1,226.48 | 523.52 |
| 1685 | 1685 | abanico de pared | 25/5/2012 | 24/5/2012 | 1,750.00 | 1,226.48 | 523.52 |
| 1686 | 1686 | abanico de pared | 25/5/2012 | 24/5/2012 | 1,750.00 | 1,226.48 | 523.52 |
| 1687 | 1687 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1688 | 1688 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1689 | 1689 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1690 | 1690 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1691 | 1691 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1692 | 1692 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1693 | 1693 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1694 | 1694 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1695 | 1695 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1696 | 1696 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1697 | 1697 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1698 | 1698 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1699 | 1699 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1700 | 1700 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1701 | 1701 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1702 | 1702 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1703 | 1703 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1704 | 1704 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1705 | 1705 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1706 | 1706 | silla plastica sin brazo | 25/5/2012 | 24/5/2012 | 505.00 | 353.92 | 151.08 |
| 1707 | 1707 | archivo de cuatro gavetas | 29/5/2012 | 25/5/2012 | 6,260.00 | 4,386.74 | 1,873.26 |
| 1708 | 1708 | armario de metal de dos espacio | 29/5/2012 | 25/5/2012 | 5,965.00 | 4,180.01 | 1,784.99 |
| 1709 | 1709 | armario de metal de dos espacio | 29/5/2012 | 25/5/2012 | 5,965.00 | 4,180.01 | 1,784.99 |
| 1710 | 1710 | armario de metal de dos espacio | 29/5/2012 | 25/5/2012 | 5,965.00 | 4,180.01 | 1,784.99 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1711 | 1711 | impresora | 29/5/2012 | 25/5/2012 | 10,950.00 | 10,950.00 | 1.00 |
| 1712 | 1712 | impresora | 29/5/2012 | 25/5/2012 | 10,950.00 | 10,950.00 | 1.00 |
| 1713 | 1713 | impresora | 29/5/2012 | 25/5/2012 | 10,950.00 | 10,950.00 | 1.00 |
| 1714 | 1714 | impresora | 29/5/2012 | 25/5/2012 | 10,950.00 | 10,950.00 | 1.00 |
| 1715 | 1715 | mesa de computadora | 29/5/2012 | 25/5/2012 | 1,530.00 | 1,072.15 | 457.85 |
| 1716 | 1716 | computadora | 29/5/2012 | 25/5/2012 | 26,750.00 | 26,750.00 | 1.00 |
| 1718 | 1718 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1719 | 1719 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1720 | 1720 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1721 | 1721 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1722 | 1722 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1723 | 1723 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1724 | 1724 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1725 | 1725 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1726 | 1726 | computadoras | 30/5/2012 | 28/5/2012 | 24,780.00 | 24,780.00 | 1.00 |
| 1727 | 1727 | nevera ejecutiva | 30/5/2012 | 25/5/2012 | 8,075.00 | 5,658.62 | 2,416.38 |
| 1738 | 1738 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1739 | 1739 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1740 | 1740 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1741 | 1741 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1742 | 1742 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1743 | 1743 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1744 | 1744 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1745 | 1745 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1746 | 1746 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 1747 | 1747 | camioneta doble cabina ford ranger | 4/7/2012 | 18/5/2012 | 1,231,267.60 | 1,231,267.60 | 1.00 |
| 3234 | 516014 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3233 | 516015 | BOCINA AMPLIFICADA 15 | 30/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3237 | 516019 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3174 | 516073 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3147 | 516079 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3148 | 516080 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3149 | 516081 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3150 | 516082 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3151 | 516083 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3152 | 516084 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3158 | 516085 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3180 | 516087 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3467 | 516245 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 3468 | 516246 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3469 | 516247 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3470 | 516248 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3471 | 516249 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3472 | 516250 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3474 | 516251 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3475 | 516252 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3476 | 516253 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3477 | 516254 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3478 | 516255 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3479 | 516256 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3480 | 516257 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3481 | 516258 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3483 | 516259 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3484 | 516260 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3486 | 516261 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3487 | 516262 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3488 | 516263 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3489 | 516264 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3490 | 516265 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3491 | 516266 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3492 | 516267 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3493 | 516268 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3494 | 516269 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3495 | 516270 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3497 | 516271 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3498 | 516272 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3499 | 516273 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3500 | 516274 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3501 | 516275 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3502 | 516276 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3503 | 516277 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3504 | 516278 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3505 | 516279 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3506 | 516280 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3485 | 516281 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3496 | 516282 | telefono analogo | 5/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3473 | 516283 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |
| 3482 | 516284 | telefono analogo | 4/7/2018 | 27/6/2018 | 1,534.00 | 468.42 | 1,064.58 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3512 | 516296 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3643 | 516394 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3146 | 516540 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3218 | 516575 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3217 | 516577 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3210 | 516581 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3216 | 516582 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3181 | 516583 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3173 | 516584 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3170 | 516585 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3182 | 516586 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3168 | 516589 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3208 | 516590 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3165 | 516591 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3172 | 516592 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3206 | 516594 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3164 | 516596 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 993 | 993 | SILLON EJECUTIVO | 12/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| SubTotal: DIRECCION DE COMUNICACION | | | | | 1,386,458.14 | 333,570.82 | 1,052,871.32 |
| 3761 | | Camara profesional D750 | 10/1/2019 | 4/8/2018 | 251,340.00 | 41,889.83 | 209,449.17 |
| 2883 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 3762 | | Flash Camara Nikon D750 | 10/1/2019 | 4/8/2018 | 16,048.00 | 2,674.50 | 13,372.50 |
| 2655 | | Laptop | 18/12/2015 | 22/10/2015 | 97,645.00 | 97,644.00 | 1.00 |
| 3763 | | Luz portatil Camara Nikon D750 | 10/1/2019 | 4/8/2018 | 17,700.00 | 2,949.83 | 14,749.17 |
| 3455 | | MINICOMPONENTE PANASONIC SC-AKX500 | 20/12/2017 | 2/8/2017 | 25,559.98 | 9,371.63 | 16,187.35 |
| 3454 | | TELEVISOR PANASONIC TC-32DS600L 32 | 20/12/2017 | 2/8/2017 | 32,130.22 | 11,780.71 | 20,348.51 |
| 1562 | 1562 | duplicadora de dividi | 15/5/2012 | 24/2/2012 | 41,742.60 | 41,742.60 | 1.00 |
| 3817 | 287108 | CAMARA DE VIDEOS UHD | 14/6/2019 | 12/4/2019 | 684,400.00 | 0.0000 | 684,400.00 |
| 3229 | 516088 | DISCO DURO EXTERNO EXPANSION 2TB | 26/9/2017 | 11/8/2017 | 11,658.40 | 4,274.38 | 7,383.02 |
| 3426 | 516150 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3465 | 516241 | TECLADO NUMERICO APPLE | 4/6/2018 | 21/5/2018 | 12,744.00 | 4,247.67 | 8,495.33 |
| 3228 | 516538 | DISCO DURO ULTRA 2TB | 19/9/2017 | 1/8/2017 | 10,471.32 | 6,398.53 | 4,071.79 |
| 3202 | 516593 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3167 | 516595 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3070 | 516611 | MONITOR DELL | 22/6/2017 | 16/3/2017 | 5,900.00 | 4,260.39 | 1,638.61 |
| 3069 | 516612 | CPU DELL OPTIPLEX 7040MNT(INCLUYE T | 22/6/2017 | 16/3/2017 | 32,668.30 | 23,593.05 | 9,074.25 |
| 3398 | 516634 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3424 | 516638 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3399 | 516644 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3425 | 516655 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 960 | 960 | DVD -CD RUNER DRIVE | 16/6/2011 | 14/6/2011 | 1,276.00 | 1,019.70 | 256.30 |
| SubTotal: DIRECCION DE DEFENSORIA | | | | | 4,118,639.87 | 2,166,379.91 | 1,952,247.96 |
| 3059 | | SISTEMA CAMARA DE SEGURIDAD (DEFEN | 16/12/2016 | 13/10/2016 | 233,429.38 | 124,495.14 | 108,933.24 |
| 2871 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2837 | | ELEVADOR | 16/9/2016 | 1/3/2016 | 1,630,544.24 | 1,059,853.10 | 570,690.14 |
| 2700 | | Planta Electrica | 15/1/2016 | 30/7/2015 | 1,269,255.00 | 486,547.36 | 782,706.64 |
| 3765 | | Televisor Smart 32 pulgadas | 10/1/2019 | 17/12/2018 | 24,042.50 | 2,003.46 | 22,038.04 |
| 3766 | | Televisor Smart 32 pulgadas | 10/1/2019 | 17/12/2018 | 24,042.50 | 2,003.46 | 22,038.04 |
| 3767 | | Televisor Smart 32 Pulgadas | 10/1/2019 | 17/12/2018 | 24,042.50 | 2,003.46 | 22,038.04 |
| 3768 | | Televisor Smart 32 pulgadas | 10/1/2019 | 17/12/2018 | 24,042.50 | 2,003.46 | 22,038.04 |
| 3769 | | Televisor Smart 32 Pulgadas | 10/1/2019 | 17/12/2018 | 24,042.50 | 2,003.46 | 22,038.04 |
| 2027 | | ups central | 17/1/2014 | 10/1/2014 | 748,559.00 | 405,468.91 | 343,089.09 |
| 1596 | 1596 | librero en madera de tres espacio | 22/5/2012 | 19/1/2012 | 6,180.00 | 4,539.15 | 1,640.85 |
| 3153 | 516075 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3366 | 516143 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3367 | 516646 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3365 | 516650 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 961 | 961 | impresora | 20/6/2011 | 16/6/2011 | 15,196.00 | 15,196.00 | 1.00 |
| 971 | 971 | ups | 21/6/2011 | 14/6/2011 | 2,111.20 | 1,687.13 | 424.07 |
| SubTotal: DIRECCION DE EDUCACION | | | | | 120,429.20 | 66,677.55 | 53,745.65 |
| 2885 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 3144 | 516565 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3394 | 516636 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3419 | 516666 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3417 | 516667 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3418 | 516668 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3393 | 516669 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 984 | 984 | BATERIA | 29/12/2011 | 19/9/2011 | 5,916.00 | 4,541.95 | 1,374.05 |
| SubTotal: DIRECCION DE POLITICAS PUBLICAS | | | | | 253,173.45 | 120,797.06 | 132,364.39 |
| 2879 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2880 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 1579 | 1579 | archivo de cuatro gavetas | 17/5/2012 | 19/1/2012 | 6,195.00 | 4,550.17 | 1,644.83 |
| 1586 | 1586 | sillones ejecutivo | 17/5/2012 | 19/1/2012 | 3,912.00 | 2,873.33 | 1,038.67 |
| 1733 | 1733 | ups | 15/6/2012 | 14/6/2012 | 1,508.00 | 1,053.79 | 454.21 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 3410 | 516136 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3447 | 516149 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3518 | 516304 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3441 | 516637 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3445 | 516639 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3446 | 516639 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3444 | 516640 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3442 | 516641 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3362 | 516648 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3443 | 516665 | SILLA SECRETARIAL CON BRAZOS FIJOS | 15/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3440 | 516671 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3435 | 516673 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| SubTotal: FOTOCOPIADORA | | | | | 534,584.00 | 369,120.20 | 165,462.80 |
| 2698 | | Fotocopiadora | 15/1/2016 | 28/7/2015 | 140,184.00 | 53,736.81 | 86,446.19 |
| 954 | 954 | fotocopiadora | 14/6/2011 | 7/6/2011 | 394,400.00 | 315,383.39 | 79,016.61 |
| SubTotal: MONITOREO Y EVALUACION | | | | | 4,799.06 | 1,839.25 | 2,958.81 |
| 2657 | | Silla Secretarial | 18/12/2015 | 13/8/2015 | 4,799.06 | 1,839.25 | 2,958.81 |
| SubTotal: NO ASIGNADO | | | | | 1,129,901.42 | 434,284.44 | 695,606.98 |
| 2070 | | Abanico | 19/1/2014 | 17/1/2014 | 1,350.00 | 719.46 | 629.54 |
| 2022 | | aire acondicionado | 17/1/2014 | 13/1/2014 | 21,240.00 | 11,504.45 | 9,734.55 |
| 2023 | | aire acondicionado | 17/1/2014 | 13/1/2014 | 67,850.00 | 36,751.54 | 31,097.46 |
| 2024 | | archivo | 17/1/2014 | 13/1/2014 | 6,490.00 | 3,514.88 | 2,974.13 |
| 1790 | | Archivo de 4 gavetas | 20/6/2013 | 5/6/2013 | 5,407.00 | 3,242.29 | 2,164.71 |
| 211 | | Archivos de metal de cuatros gaveta | 1/1/1900 | 19/6/2008 | 14,384.00 | 14,384.00 | 1.00 |
| 3510 | | BOMBA DE AGUA 6 HP | 6/7/2018 | 5/4/2018 | 74,281.00 | 8,666.00 | 65,614.00 |
| 3509 | | CISCO CATALYST 3850-24T-S | 6/7/2018 | 20/6/2018 | 552,818.20 | 168,916.37 | 383,900.83 |
| 3507 | | CISCO SMALL BUSINESS SC300-28PP | 6/7/2018 | 20/6/2018 | 75,517.64 | 23,074.53 | 52,442.11 |
| 3508 | | CISCO SMALL BUSINESS SC300-28PP | 6/7/2018 | 20/6/2018 | 75,517.64 | 23,074.53 | 52,442.11 |
| 2139 | | Escritorio | 20/1/2014 | 17/1/2014 | 6,000.00 | 3,199.46 | 2,799.54 |
| 2499 | | Mesa redonda pegable capacidad para | 27/4/2015 | 31/3/2015 | 8,400.00 | 3,499.58 | 4,899.42 |
| 2453 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 762 | | silla secretarial | 24/11/2009 | 17/6/2009 | 2,995.00 | 2,970.23 | 24.77 |
| 2198 | | Sillon Ejecutivo | 26/11/2014 | 16/9/2014 | 6,938.40 | 3,237.45 | 3,699.95 |
| 2238 | | Sillones ejecutivos en piel | 14/1/2015 | 22/12/2014 | 8,358.00 | 3,691.00 | 4,666.00 |
| 797 | | sumadora | 30/11/2009 | 23/10/2009 | 1,825.00 | 1,749.29 | 75.71 |
| 770 | | sumadora electrica | 26/11/2009 | 29/5/2009 | 2,950.00 | 2,950.00 | 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\$. |
|-------------------------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1021 | 1021 | SILLON EJECUTIVO | 13/1/2012 | 30/11/2011 | 2,990.00 | 2,243.00 | 747.00 |
| 1418 | 1418 | DATA SHOW | 19/1/2012 | 20/12/2011 | 22,500.00 | 22,500.00 | 1.00 |
| 1419 | 1419 | DATA SHOW | 19/1/2012 | 20/12/2011 | 22,500.00 | 22,500.00 | 1.00 |
| 1420 | 1420 | DATA SHOW | 19/1/2012 | 20/12/2011 | 22,500.00 | 22,500.00 | 1.00 |
| 1421 | 1421 | DATA SHOW | 19/1/2012 | 20/12/2011 | 22,500.00 | 22,500.00 | 1.00 |
| 3239 | 516021 | BOCINA AMPLIFICADA 15 | 31/10/2017 | 12/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3536 | 516318 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3678 | 516685 | Silla secretarial | 26/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| SubTotal: NO VIOLENCIA | | | | | 358,137.62 | 342,353.88 | 15,796.74 |
| 815 | | abanico de pedestal de 16 | 3/12/2009 | 28/10/2009 | 2,930.17 | 2,808.32 | 121.85 |
| 765 | | archivo de 4 gabetas 81/2x13 | 24/11/2009 | 17/6/2009 | 5,830.00 | 5,781.79 | 48.21 |
| 764 | | archivo de 4 gavetas 81/2x11 | 24/11/2009 | 17/6/2009 | 5,830.00 | 5,781.79 | 48.21 |
| 790 | | cama semielectrica | 27/11/2009 | 2/9/2009 | 30,400.00 | 30,400.00 | 1.00 |
| 791 | | cama semielectrica | 27/11/2009 | 2/9/2009 | 30,400.00 | 30,400.00 | 1.00 |
| 771 | | camara digital | 26/11/2009 | 23/6/2009 | 4,100.00 | 4,100.00 | 1.00 |
| 772 | | camara digital | 26/11/2009 | 23/6/2009 | 4,100.00 | 4,100.00 | 1.00 |
| 783 | | computadora | 27/11/2009 | 23/6/2009 | 27,000.00 | 27,000.00 | 1.00 |
| 784 | | computadora | 27/11/2009 | 23/6/2009 | 17,000.00 | 17,000.00 | 1.00 |
| 785 | | computadora | 27/11/2009 | 23/6/2009 | 17,000.00 | 17,000.00 | 1.00 |
| 786 | | computadora | 27/11/2009 | 23/6/2009 | 17,000.00 | 17,000.00 | 1.00 |
| 766 | | escritorio 28x48 | 24/11/2009 | 17/6/2009 | 3,587.00 | 3,557.34 | 29.66 |
| 779 | | fax | 27/11/2009 | 23/6/2009 | 2,500.00 | 2,479.26 | 20.74 |
| 780 | | fax | 27/11/2009 | 23/6/2009 | 2,500.00 | 2,479.26 | 20.74 |
| 781 | | fotocopiadora | 27/11/2009 | 23/6/2009 | 17,000.00 | 16,859.01 | 140.99 |
| 782 | | fotocopiadora | 27/11/2009 | 23/6/2009 | 17,000.00 | 16,859.01 | 140.99 |
| 787 | | impresora | 27/11/2009 | 23/6/2009 | 1,600.00 | 1,600.00 | 1.00 |
| 788 | | impresora | 27/11/2009 | 23/6/2009 | 1,600.00 | 1,600.00 | 1.00 |
| 777 | | proyector | 26/11/2009 | 23/6/2009 | 23,000.00 | 23,000.00 | 1.00 |
| 778 | | proyector | 27/11/2009 | 23/6/2009 | 23,000.00 | 23,000.00 | 1.00 |
| 763 | | sila secretarial | 24/11/2009 | 17/6/2009 | 2,995.00 | 2,970.23 | 24.77 |
| 792 | | silla de rueda c/ pie fijo | 27/11/2009 | 2/9/2009 | 7,220.00 | 7,220.00 | 1.00 |
| 793 | | silla de rueda c/ pie fijo | 27/11/2009 | 2/9/2009 | 7,220.00 | 7,220.00 | 1.00 |
| 760 | | silla secretarial | 24/11/2009 | 17/6/2009 | 2,995.00 | 2,970.23 | 24.77 |
| 761 | | silla secretarial | 24/11/2009 | 17/9/2009 | 2,995.00 | 2,895.87 | 99.13 |
| 773 | | ups cdp 500va | 26/11/2009 | 23/6/2009 | 1,300.00 | 1,289.22 | 10.78 |
| 774 | | ups cdp 500va | 26/11/2009 | 23/6/2009 | 1,300.00 | 1,289.22 | 10.78 |
| 775 | | ups cdp 500va | 26/11/2009 | 23/6/2009 | 1,300.00 | 1,289.22 | 10.78 |
| 776 | | ups cdp 500va | 26/11/2009 | 23/6/2009 | 1,300.00 | 1,289.22 | 10.78 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1580 | 1580 | escritorio en metal con dos gavetas | 17/5/2012 | 19/1/2012 | 5,196.00 | 3,816.40 | 1,379.60 |
| 3359 | 516148 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 907 | 907 | abanico de pared | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 908 | 908 | abanico de pared | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 909 | 909 | abanico de pared | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 910 | 910 | abanico de pared | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 911 | 911 | abanico de pared | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 912 | 912 | abanico de pared | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 913 | 913 | abanico de pedestal | 8/6/2010 | 17/2/2010 | 5,230.00 | 4,840.18 | 389.82 |
| 614 | 914 | escritorio en metal con tope de mad | 9/6/2010 | 7/4/2010 | 11,800.00 | 10,814.56 | 985.44 |
| 915 | 915 | escritorio en metal con tope de mad | 9/6/2010 | 7/4/2010 | 11,800.00 | 10,814.56 | 985.44 |
| SubTotal: OFIC SECTORIAL DE PLANIFICACION Y PROGRAM | | | | | 32,188.35 | 5,364.22 | 26,821.13 |
| 3402 | 516658 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3400 | 516659 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3401 | 516662 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| SubTotal: ONAP | | | | | 3,587.00 | 3,557.34 | 29.66 |
| 767 | | escritorio 28x48 | 24/11/2009 | 17/6/2009 | 3,587.00 | 3,557.34 | 29.66 |
| SubTotal: PERSONAL | | | | | 744,786.62 | 610,698.35 | 134,077.27 |
| 2534 | | Archivo de lateral de 4 gavetas | 30/4/2015 | 16/3/2015 | 16,192.45 | 6,746.44 | 9,445.02 |
| 2533 | | Archivo lateral de 4 gaveta 52x18x3 | 30/4/2015 | 16/3/2015 | 16,192.45 | 6,746.44 | 9,445.02 |
| 2535 | | Archivo lateral de 4 gavetas | 30/4/2015 | 16/3/2015 | 16,192.45 | 6,746.44 | 9,445.02 |
| 2536 | | Archivo lateral de 4 gavetas | 30/4/2015 | 16/3/2015 | 16,192.45 | 6,746.44 | 9,445.02 |
| 2870 | | computadora de escritorio | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 1578 | 1578 | archivo de cuatro gavetas | 17/5/2012 | 19/1/2012 | 6,195.00 | 4,550.17 | 1,644.83 |
| 3514 | 516298 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3215 | 516541 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3179 | 516546 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3390 | 516625 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3389 | 516626 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3391 | 516627 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3392 | 516628 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3416 | 516629 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 918 | 918 | lap top | 19/1/2011 | 23/4/2010 | 483,720.00 | 483,720.00 | 1.00 |
| SubTotal: PLANIFICACION Y PRESUPUESTO | | | | | 354,387.30 | 184,851.23 | 169,531.07 |
| 3764 | | Aire acondicionado invertte 36mil BT | 10/1/2019 | 22/10/2018 | 117,876.10 | 6,876.05 | 110,999.05 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 789 | | computadora | 27/11/2009 | 19/7/2009 | 23,275.00 | 23,275.00 | 1.00 |
| 2656 | | Laptop | 18/12/2015 | 22/10/2015 | 97,645.00 | 97,644.00 | 1.00 |
| 3142 | 515639 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3429 | 516118 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3517 | 516303 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3072 | 516609 | MONITOR DELL | 22/6/2017 | 16/3/2017 | 5,900.00 | 4,260.39 | 1,638.61 |
| 3071 | 516610 | CPU DELL OPTIPLEX 7040MNT(INCLUYE T | 22/6/2017 | 16/3/2017 | 32,668.30 | 23,593.05 | 9,074.25 |
| SubTotal: PROTOCOLO Y EVENTOS | | | | | 54,378.05 | 33,729.84 | 20,648.21 |
| 1810 | | Pedestal para microfono | 25/6/2013 | 29/1/2013 | 1,003.00 | 1,003.00 | 1.00 |
| 1561 | 1561 | podium en madera | 15/5/2012 | 24/2/2012 | 30,142.60 | 21,873.61 | 8,268.99 |
| 1584 | 1584 | escritorio en metal con dos gavetas | 17/5/2012 | 19/1/2012 | 5,196.00 | 3,816.40 | 1,379.60 |
| 1588 | 1588 | sillones ejecutivo | 17/5/2012 | 19/1/2012 | 3,912.00 | 2,873.33 | 1,038.67 |
| 1731 | 1731 | cafetera electrica | 8/6/2012 | 5/6/2012 | 3,395.00 | 2,375.42 | 1,019.58 |
| 3374 | 516670 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| SubTotal: PROYECTO SEM AECI | | | | | 152,716.23 | 144,256.88 | 8,459.35 |
| 832 | | 1 sillon ejec de tela negra con br | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 833 | | 1 sillon ejec de tela negra | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 831 | | 1 sillon ejec de tela negra con bra | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 829 | | 1 sillon ejec de tela negro con bra | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 812 | | abanico de pared de 16 | 3/12/2009 | 28/10/2009 | 3,198.28 | 3,065.28 | 133.00 |
| 813 | | abanico de pared de 16 | 3/12/2009 | 28/10/2009 | 3,198.98 | 3,065.95 | 133.03 |
| 804 | | archivo de 2 gavetas de metal 81/2x | 30/11/2009 | 23/10/2009 | 3,240.00 | 3,105.58 | 134.42 |
| 802 | | archivo de 2 gavetas de metal 81/2x | 30/11/2009 | 23/10/2009 | 3,240.00 | 3,105.58 | 134.42 |
| 808 | | bebedero be-55 | 30/11/2009 | 28/10/2009 | 5,818.97 | 5,577.00 | 241.97 |
| 795 | | credensa de madera prensada | 30/11/2009 | 23/10/2009 | 3,805.00 | 3,647.14 | 157.86 |
| 794 | | credensa de maderaprensada | 30/11/2009 | 23/10/2009 | 3,805.00 | 3,647.14 | 157.86 |
| 858 | | escritorio modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 853 | | escritorios modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 855 | | escritorios modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 856 | | escritorios modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 857 | | escritorios modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 849 | | escritorios modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 850 | | escritorios modular | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 851 | | escritorios modulare | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 852 | | escritorios modulare | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 854 | | escritorios modulare | 13/1/2010 | 30/12/2009 | 4,175.00 | 3,931.70 | 243.30 |
| 838 | | estane p/ libros | 13/1/2010 | 30/12/2009 | 1,300.00 | 1,224.23 | 75.77 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 834 | | estante p/ libros | 13/1/2010 | 30/12/2009 | 1,300.00 | 1,224.23 | 75.77 |
| 835 | | estante p/ libros | 13/1/2010 | 30/12/2009 | 1,300.00 | 1,224.23 | 75.77 |
| 836 | | estante p/ libros | 13/1/2010 | 30/12/2009 | 1,300.00 | 1,224.23 | 75.77 |
| 837 | | estante p/ libros | 13/1/2010 | 30/12/2009 | 1,300.00 | 1,224.23 | 75.77 |
| 839 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 840 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 841 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 842 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 843 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 844 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 845 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 846 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 847 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 848 | | mesa p/ pc no torre | 13/1/2010 | 30/12/2009 | 1,475.00 | 1,389.03 | 85.97 |
| 826 | | sillon ejec de tela negra con braz | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 827 | | sillon ejec de tela negra con brazo | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 828 | | sillon ejec de tela negra con brazo | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 824 | | sillon ejec de tela negra con brazo | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 825 | | sillon ejec de tela negra con brazo | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 830 | | sillon ejec de tela negra con brazo | 12/1/2010 | 30/12/2009 | 2,750.00 | 2,589.74 | 160.26 |
| 866 | | sillon visita | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 871 | | sillon visita negra | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 872 | | sillon visita negra | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 875 | | sillon visita negra | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 876 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 878 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 873 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 874 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 867 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 868 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 869 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 870 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 859 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 860 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 861 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 862 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 863 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 864 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| 865 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |

MINISTERIO DE LA MUJER

Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| SubTotal: PROYECTOS | | | | | 1,890.00 | 1,779.86 | 110.14 |
| 877 | | sillon visita negro | 13/1/2010 | 30/12/2009 | 1,890.00 | 1,779.86 | 110.14 |
| SubTotal: RECEPCION | | | | | 323,872.96 | 265,457.92 | 58,414.04 |
| 816 | | abanico de pedestal de 16 | 3/12/2009 | 28/10/2009 | 2,930.17 | 2,808.32 | 121.85 |
| 2713 | | counter recepcion | 15/1/2016 | 15/9/2015 | 27,542.00 | 10,327.87 | 17,213.13 |
| 2716 | | sofa lobby | 15/1/2016 | 15/9/2015 | 55,700.00 | 20,887.12 | 34,811.88 |
| 1283 | 1283 | MUEBLE DE ESPERA | 18/1/2012 | 28/10/2011 | 12,985.00 | 9,851.91 | 3,133.09 |
| 1284 | 1284 | MUEBLE DE ESPERA | 18/1/2012 | 28/10/2011 | 12,985.00 | 9,851.91 | 3,133.09 |
| 951 | 951 | pantalla de 42pulg | 12/5/2011 | 8/4/2011 | 211,730.79 | 211,730.79 | 1.00 |
| SubTotal: SALUD Y DERECHOS REPRODUCTIVOS | | | | | 4,277,690.85 | 2,628,469.22 | 1,648,988.63 |
| 2775 | | Archivo de 4 Gavetas | 19/7/2016 | 12/4/2016 | 14,491.58 | 4,588.68 | 9,901.90 |
| 2776 | | Archivo de 4 gavetas | 19/7/2016 | 12/4/2016 | 14,491.58 | 4,588.68 | 9,901.90 |
| 2545 | | Aspiradora de 14 galones con motor | 30/4/2015 | 6/3/2015 | 30,382.10 | 12,911.97 | 17,469.13 |
| 2384 | | Bebedero con porta vaso | 17/4/2015 | 31/3/2015 | 7,950.00 | 3,312.08 | 4,636.92 |
| 2383 | | Bebedero con porta vasos | 17/4/2015 | 31/3/2015 | 7,950.00 | 3,312.08 | 4,636.92 |
| 2910 | | BOMBA XJ100L/AJN75 CENTRIFUGA | 20/9/2016 | 15/7/2016 | 17,110.00 | 4,990.13 | 12,118.88 |
| 2559 | | Camioneta de doble cabina 4x4, Auto | 1/7/2015 | 1/3/2015 | 1,833,613.05 | 1,558,570.24 | 275,041.81 |
| 2667 | | Data Show | 18/12/2015 | 21/9/2015 | 117,764.00 | 86,359.53 | 31,403.47 |
| 2489 | | Escritorio de 18x40 en melania y me | 27/4/2015 | 31/3/2015 | 4,300.00 | 1,791.25 | 2,507.75 |
| 2490 | | Escritorio de 18x40 en melania y me | 27/4/2015 | 31/3/2015 | 4,300.00 | 1,791.25 | 2,507.75 |
| 2491 | | Escritorio de 28x48 en melania y me | 27/4/2015 | 31/3/2015 | 5,400.00 | 2,249.58 | 3,149.42 |
| 2492 | | Escritorio de 28x48 en melania y me | 27/4/2015 | 31/3/2015 | 5,400.00 | 2,249.58 | 3,149.42 |
| 2493 | | Escritorio de 60x48 en melania y me | 27/4/2015 | 31/3/2015 | 7,300.00 | 3,041.25 | 4,257.75 |
| 2494 | | Escritorio en forma de L 30x48 | 27/4/2015 | 31/3/2015 | 8,200.00 | 3,416.25 | 4,782.75 |
| 2376 | | Escritorio en media luna 50 pulgada | 17/4/2015 | 31/3/2015 | 6,800.00 | 2,832.92 | 3,966.09 |
| 2528 | | Estante en madera para libros | 29/4/2015 | 31/3/2015 | 6,900.00 | 2,874.58 | 4,024.42 |
| 2529 | | Estante para para libro de 72x32x11 | 29/4/2015 | 31/3/2015 | 8,500.00 | 3,541.25 | 4,957.75 |
| 2382 | | Estante para zapatos 54 de ancho y | 17/4/2015 | 31/3/2015 | 23,500.00 | 9,791.25 | 13,707.75 |
| 2546 | | Limpiador de piso a vapor H2O MOP | 30/4/2015 | 6/3/2015 | 27,072.10 | 11,505.22 | 15,565.88 |
| 2508 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2527 | | Mesa rectangular en madera capacidad | 29/4/2015 | 31/3/2015 | 43,500.00 | 18,124.58 | 25,374.42 |
| 2502 | | Mesa rectangular pegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2505 | | Mesa rectangular pegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 31/03/2015 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2503 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2504 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2500 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2501 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2509 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2507 | | Mesa rectangular plegable capacidad | 29/4/2015 | 31/3/2015 | 4,850.00 | 2,020.42 | 2,828.59 |
| 2496 | | Mesa redonda pegable capacidad para | 27/4/2015 | 31/3/2015 | 8,400.00 | 3,499.58 | 4,899.42 |
| 2497 | | Mesa redonda pegable capacidad para | 27/4/2015 | 31/3/2015 | 8,400.00 | 3,499.58 | 4,899.42 |
| 2498 | | Mesa redonda pegable capacidad para | 27/4/2015 | 31/3/2015 | 8,400.00 | 3,499.58 | 4,899.42 |
| 2495 | | Mesas redonda plegable capacidad pa | 27/4/2015 | 31/3/2015 | 8,400.00 | 3,499.58 | 4,899.42 |
| 2531 | | Microonda | 30/4/2015 | 2/2/2015 | 6,358.31 | 2,754.83 | 3,602.48 |
| 2720 | | Mixer (consola de audio) | 18/1/2016 | 16/9/2015 | 18,000.00 | 6,599.63 | 11,399.37 |
| 2532 | | Motor para mensajería | 30/4/2015 | 18/2/2015 | 74,900.00 | 31,832.07 | 43,066.93 |
| 2530 | | Nevera de 10 pies | 30/4/2015 | 2/2/2015 | 17,475.38 | 7,572.23 | 9,902.15 |
| 2558 | | Planta Electrica | 22/6/2015 | 6/5/2015 | 687,900.00 | 280,892.09 | 407,006.91 |
| 2547 | | Podium en madera | 1/5/2015 | 31/3/2015 | 21,250.00 | 8,853.75 | 12,395.25 |
| 2407 | | Silla de plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2379 | | Silla de visitas sin brazos | 17/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2521 | | Silla para visitas con brazo | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2513 | | Silla para visitas con brazo | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2514 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2515 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2516 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2517 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2518 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2519 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2520 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2522 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2523 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2524 | | Silla para visitas con brazo en tel | 29/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2416 | | Silla pelegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2417 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2418 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2419 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2420 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2421 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2422 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2423 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2424 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2425 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2426 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2427 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2428 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2429 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2430 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2431 | | Silla plegable | 21/4/2015 | 30/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2432 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2433 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2434 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2435 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2436 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2437 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2438 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2439 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2440 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2441 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2442 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2444 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2445 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2446 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2447 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2449 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2450 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2451 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2452 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2392 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2393 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2394 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2395 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2396 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2397 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2398 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2399 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2400 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2401 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2402 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2403 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2404 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2405 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2406 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 2408 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2409 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2387 | | Silla plegable | 17/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2388 | | Silla plegable | 17/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2389 | | Silla plegable | 17/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2390 | | Silla plegable | 17/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2411 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2412 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2413 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2414 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2454 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2455 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2456 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2457 | | Silla plegable | 21/4/2015 | 23/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2458 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2459 | | Silla plegable | 21/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2460 | | Silla plegable | 22/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2461 | | Silla plegable | 22/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2462 | | Silla plegable | 22/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2463 | | Silla plegable | 22/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2464 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2465 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2466 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2467 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2468 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2469 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2470 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2471 | | Silla plegable | 23/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2472 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2473 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2474 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2475 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2476 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2477 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2478 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2479 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2480 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2481 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2482 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2483 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2484 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2485 | | Silla plegable | 27/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2410 | | Silla plegle | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2381 | | Sillas de visitas sin brazo | 17/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2380 | | Sillas de visitas sin brazos | 17/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2377 | | Sillas de visitas sin brazos | 17/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2391 | | Sillas plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2385 | | Sillas plegables | 17/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2386 | | Sillas plegables | 17/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| 2378 | | Sillas secretariales sin brazos | 17/4/2015 | 31/3/2015 | 2,250.00 | 937.08 | 1,311.92 |
| 2777 | | SILLON EJECUTIVO | 19/7/2016 | 12/4/2016 | 8,675.36 | 2,746.88 | 5,927.48 |
| 2486 | | Sillon secretarial pequeño sin braz | 27/4/2015 | 31/3/2015 | 3,650.00 | 1,520.42 | 2,128.59 |
| 2487 | | Sillon secretarial pequeño sin braz | 27/4/2015 | 31/3/2015 | 3,650.00 | 1,520.42 | 2,128.59 |
| 2488 | | Sillon secretarial pequeño sin braz | 27/4/2015 | 31/3/2015 | 3,650.00 | 1,520.42 | 2,128.59 |
| 2511 | | Sillon secretarial semi ejecutivo | 29/4/2015 | 31/3/2015 | 3,800.00 | 1,582.92 | 2,216.09 |
| 2512 | | Sillon secretarial semi ejecutivo e | 29/4/2015 | 31/3/2015 | 3,800.00 | 1,582.92 | 2,216.09 |
| 2510 | | Sillon secretarial semi ejecutivo e | 29/4/2015 | 31/3/2015 | 3,800.00 | 1,582.92 | 2,216.09 |
| 3058 | | SISTEMA CAMARA DE SEGURIDAD (SALUD) | 16/12/2016 | 13/10/2016 | 236,025.36 | 125,879.66 | 110,144.70 |
| 2525 | | Sofa para 3 personas en piel | 29/4/2015 | 31/3/2015 | 22,600.00 | 9,416.25 | 13,182.75 |
| 2526 | | Sofa para 3 personas en piel | 29/4/2015 | 31/3/2015 | 22,600.00 | 9,416.25 | 13,182.75 |
| 3002 | | TELEVISOR PANTALLA PLANA LED 42 | 5/10/2016 | 4/10/2016 | 49,925.80 | 26,626.56 | 23,298.24 |
| 3003 | | TELEVISOR PANTALLA PLANA LED 42 | 5/10/2016 | 4/10/2016 | 49,925.80 | 26,626.56 | 23,298.24 |
| 3004 | | TELEVISOR PANTALLA PLANA LED 42 | 5/10/2016 | 4/10/2016 | 49,925.80 | 26,626.56 | 23,298.24 |
| 1581 | 1581 | escritorio en metal con dos gavetas | 17/5/2012 | 19/1/2012 | 5,196.00 | 3,816.40 | 1,379.60 |
| 3368 | 516108 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3369 | 516109 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3370 | 516110 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3412 | 516111 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3413 | 516112 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3414 | 516113 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3354 | 516141 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3076 | 516475 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3077 | 516476 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3079 | 516477 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3080 | 516478 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3081 | 516479 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3082 | 516480 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3083 | 516481 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3084 | 516482 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3085 | 516483 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3086 | 516484 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3087 | 516485 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3088 | 516486 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3089 | 516487 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3090 | 516488 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3091 | 516489 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3092 | 516490 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3094 | 516492 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3095 | 516493 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3096 | 516494 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3097 | 516495 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3098 | 516496 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3099 | 516497 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3100 | 516498 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3101 | 516499 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3102 | 516500 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3103 | 516501 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3104 | 516502 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3105 | 516503 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3106 | 516504 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3107 | 516505 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3108 | 516506 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3109 | 516507 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3110 | 516508 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3111 | 516509 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3112 | 516510 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3113 | 516511 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3114 | 516512 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3115 | 516513 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3116 | 516514 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3117 | 516515 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3118 | 516516 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3119 | 516517 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3120 | 516518 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3121 | 516519 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3122 | 516520 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3123 | 516521 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3124 | 516522 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3125 | 516523 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3078 | 516532 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| 3213 | 516548 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3214 | 516549 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3212 | 516550 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3211 | 516551 | CPU OPTIPLEX 7040 | 18/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3175 | 516552 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3178 | 516553 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3176 | 516554 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3177 | 516555 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3353 | 516654 | SILLON EJECUTIVO, PIEL SINTETICA, C | 8/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3093 | 546491 | SILLA PLEGABLE RESISTENTE | 7/7/2017 | 19/6/2017 | 4,106.40 | 786.87 | 3,318.53 |
| SubTotal: SEGUIMIENTO Y EVALUACION | | | | | 1,750.00 | 728.75 | 1,020.25 |
| 2415 | | Silla plegable | 20/4/2015 | 31/3/2015 | 1,750.00 | 728.75 | 1,020.25 |
| SubTotal: SERVICIOS GENERALES | | | | | 2,363,317.13 | 231,042.89 | 2,132,177.24 |
| 2833 | | ABANICO LASCO, TIPO TORRE 42 | 15/9/2016 | 1/6/2016 | 9,676.00 | 2,902.50 | 6,772.50 |
| 2834 | | ABANICO LASCO, TIPO TORRE 42 | 15/9/2016 | 1/6/2016 | 9,676.00 | 2,902.50 | 6,772.50 |
| 2725 | | ABANICO TIPO TORRE | 13/7/2016 | 1/6/2016 | 9,676.00 | 2,902.50 | 6,772.50 |
| 3790 | | Archivo 3 gavetas | 11/1/2019 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3791 | | Archivo 3 gavetas | 11/1/2019 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3792 | | Archivo 3 gavetas | 11/1/2019 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3793 | | Archivo 4 gavetas | 11/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3794 | | Archivo 4 gavetas | 11/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 807 | | bebedero be- 55 | 30/11/2009 | 28/10/2009 | 5,818.97 | 5,577.00 | 241.97 |
| 1815 | | Bomba de agua | 19/7/2013 | 6/7/2013 | 19,700.10 | 11,647.54 | 8,052.56 |
| 3644 | | ESCRITORIO COLOR HAYA 28X48X29 | 14/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3645 | | ESCRITORIO COLOR HAYA 28X48X29 | 14/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3646 | | ESCRITORIO COLOR HAYA 28X48X29 | 14/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3647 | | ESCRITORIO COLOR HAYA 28X48X29 | 14/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3648 | | ESCRITORIO COLOR HAYA 28X48X29 | 14/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3649 | | ESCRITORIO COLOR HAYA 28X48X29 | 14/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3620 | | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 880 | | estante | 14/1/2010 | 16/12/2009 | 3,125.00 | 2,944.04 | 180.96 |
| 881 | | greca electrica | 14/1/2010 | 16/12/2009 | 2,314.66 | 2,180.64 | 134.02 |
| 882 | | greca electrica | 14/1/2010 | 16/12/2009 | 2,314.66 | 2,180.64 | 134.02 |
| 806 | | locker de metal con 6 espacios | 30/11/2009 | 23/10/2009 | 5,785.00 | 5,545.01 | 239.99 |

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Reporte General de Activos

Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2718 | | Mesa Comedor | 15/1/2016 | 15/9/2015 | 12,881.00 | 4,830.00 | 8,050.00 |
| 2719 | | mesa comedor | 15/1/2016 | 15/9/2015 | 12,881.00 | 4,830.00 | 8,050.00 |
| 3771 | | Mesa de computadora | 11/1/2019 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3772 | | Mesa de computadora | 11/1/2019 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3773 | | Mesa de computadora | 11/1/2019 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3774 | | Mesa de computadora | 11/1/2019 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3775 | | Mesa de computadora | 11/1/2019 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3776 | | Mesa de computadora | 11/1/2019 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 879 | | micro-onda | 14/1/2010 | 16/12/2009 | 2,576.72 | 2,427.51 | 149.21 |
| 822 | | nevera ejecutiva ta-04 | 3/12/2009 | 28/10/2009 | 6,642.24 | 6,366.03 | 276.21 |
| 3781 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3782 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3783 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3784 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3785 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3786 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3787 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3788 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3789 | | Silla de espera 3 asientos | 11/1/2019 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3777 | | Silla secretarial | 11/1/2019 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3778 | | Silla secretarial | 11/1/2019 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3779 | | Silla secretarial | 11/1/2019 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3780 | | silla secretarial | 11/1/2019 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3840 | 287208 | BOCINA AMPLIFICADA | 28/6/2019 | 19/3/2019 | 45,194.00 | 0.0000 | 45,194.00 |
| 3839 | 287209 | BOCINA AMPLIFICADA | 28/6/2019 | 19/3/2019 | 45,194.00 | 0.0000 | 45,194.00 |
| 3838 | 287210 | CONSOLA Y/O MIXER DE SONIDO | 28/6/2019 | 19/3/2019 | 38,940.00 | 0.0000 | 38,940.00 |
| 3836 | 287211 | PEDESTAL PARA BOCINAS | 28/6/2019 | 19/3/2019 | 2,000.00 | 0.0000 | 2,000.00 |
| 3835 | 287212 | PEDESTAL PARA BOCINAS | 28/6/2019 | 19/3/2019 | 2,000.00 | 0.0000 | 2,000.00 |
| 3829 | 287213 | MICROFONO INALAMBRICO DE CABEZA | 28/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3827 | 287215 | MICROFONO INALAMBRICO DE CABEZA | 28/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3831 | 287216 | MICROFONO INALAMBRICO DE MANO | 28/6/2019 | 19/3/2019 | 54,633.21 | 0.0000 | 54,633.21 |
| 3830 | 287217 | MICROFONO INALAMBRICO DE MANO | 28/6/2019 | 19/3/2019 | 54,633.21 | 0.0000 | 54,633.21 |
| 3826 | 287218 | MICROFONO INALAMBRICO DE CABEZA | 27/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3825 | 287219 | MICROFONO INALAMBRICO DE CABEZA | 27/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3824 | 287220 | MICROFONO INALAMBRICO DE CABEZA | 27/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3823 | 287221 | MICROFONO INALAMBRICO DE CABEZA | 27/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3828 | 287414 | MICROFONO INALAMBRICO DE CABEZA | 28/6/2019 | 19/3/2019 | 57,229.21 | 0.0000 | 57,229.21 |
| 3126 | 292684 | FOTOCOPIADORA MOD. ESTUDIO 3508A | 10/7/2017 | 31/5/2017 | 435,373.27 | 87,074.45 | 348,297.82 |
| 3387 | 516146 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3438 | 516206 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3439 | 516207 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3633 | 516384 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3640 | 516391 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3641 | 516392 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3642 | 516393 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3631 | 516412 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3632 | 516413 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3637 | 516431 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3638 | 516432 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3639 | 516433 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3436 | 516674 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3622 | 516679 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3623 | 516680 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3624 | 516681 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3625 | 516682 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3634 | 516698 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3621 | 516708 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3635 | 516776 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3636 | 516777 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3659 | 516782 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3660 | 516783 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3661 | 516784 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3662 | 516785 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3663 | 516786 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3664 | 516787 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3665 | 516788 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3666 | 516789 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3667 | 516790 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3698 | 516791 | Silla secretarial | 27/12/2018 | 31/10/2018 | 11,843.84 | 690.83 | 11,152.01 |
| 3715 | 516792 | Silla de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3716 | 516793 | Silla de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3717 | 516794 | Silla de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3718 | 516795 | Silla de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3719 | 516796 | Sillas de espera 3 asientos | 28/12/2018 | 31/10/2018 | 15,318.45 | 893.52 | 14,423.93 |
| 3725 | 516798 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3726 | 516799 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3727 | 516800 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3630 | 516852 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3626 | 516854 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3627 | 516855 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3628 | 516856 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3629 | 516866 | ESCRITORIO COLOR HAYA 28X48X29 | 13/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3619 | 51687 | ESCRITORIO COLOR HAYA 28X48X29 | 12/12/2018 | 31/10/2018 | 10,215.89 | 595.87 | 9,619.02 |
| 3728 | 516974 | Archivo 3 gaveta | 28/12/2018 | 31/10/2018 | 13,654.87 | 796.48 | 12,857.39 |
| 3744 | 516976 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3745 | 516977 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3746 | 516978 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3747 | 516979 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3748 | 516980 | Archivo 4 gavetas | 2/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3749 | 516981 | Archivo 4 gavetas | 2/1/2019 | 31/10/2016 | 15,538.18 | 4,013.77 | 11,523.41 |
| 3750 | 516982 | Archivo 4 gavetas | 3/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3751 | 516983 | Archivo 4 gavetas | 3/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3752 | 516984 | Archivo 4 gavetas | 7/1/2019 | 31/10/2018 | 15,538.18 | 906.34 | 14,630.84 |
| 3668 | 516985 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3669 | 516986 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3671 | 516988 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3672 | 516989 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 3673 | 516990 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| 920 | 920 | abanioco tipo torre | 19/1/2011 | 20/8/2010 | 5,544.00 | 4,854.50 | 689.50 |
| 952 | 952 | taladro | 6/6/2011 | 28/5/2011 | 7,452.00 | 5,964.50 | 1,487.50 |
| SubTotal: SUBSECRETARIA ADMINISTRIVA | | | | | 86,529.04 | 44,812.81 | 41,712.23 |
| 1728 | 1728 | impresora multifuncional | 4/6/2012 | 1/6/2012 | 12,574.40 | 12,574.40 | 1.00 |
| 3074 | 516613 | MONITOR DELL | 22/6/2017 | 16/3/2017 | 5,900.00 | 4,260.39 | 1,638.61 |
| 3073 | 516614 | CPU DELL OPTIPLEX 7040MNT(INCLUYE T | 22/6/2017 | 16/3/2017 | 32,668.30 | 23,593.05 | 9,074.25 |
| 3406 | 516623 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3437 | 516624 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3670 | 516987 | Mesa de computadora | 21/12/2018 | 31/10/2018 | 13,960.19 | 814.29 | 13,144.90 |
| SubTotal: SUBSECRETARIA POLITICAS DE IGUALDAD | | | | | 309,979.46 | 114,744.65 | 195,228.81 |
| 3464 | 516237 | ESCRITORIO EJECUTIVO ENCHAPADO 36X7 | 4/6/2018 | 7/3/2018 | 87,167.19 | 10,895.77 | 76,270.42 |
| 3463 | 516239 | ESCRITORIO LAMINADO 3 GAVETAS 28X48 | 4/6/2018 | 7/3/2018 | 7,420.02 | 927.38 | 6,491.64 |
| 3466 | 516242 | COMPRA E INSTALACION LECTOR DE HUEL | 5/6/2018 | 5/1/2018 | 118,404.93 | 55,912.97 | 62,490.96 |
| 3511 | 516295 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3191 | 516556 | MONITOR DELL E2016H | 18/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3227 | 516559 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |

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Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| SubTotal: SUBSECRETARIA REGION ESTE | | | | | 6,180.00 | 4,539.15 | 1,640.85 |
| 1595 | 1595 | librero en madera de tres espacio | 22/5/2012 | 19/1/2012 | 6,180.00 | 4,539.15 | 1,640.85 |
| SubTotal: SUBSECRETARIA REGION SUR S.J.M. | | | | | 55,591.45 | 15,495.60 | 40,093.85 |
| 3513 | 516297 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3360 | 516649 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| SubTotal: SUBSECRETARIA TECNICA | | | | | 64,524.00 | 63,484.33 | 1,040.67 |
| 2882 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 1587 | 1587 | sillones ejecutivo | 17/5/2012 | 19/1/2012 | 3,912.00 | 2,873.33 | 1,038.67 |
| 958 | 958 | impresora | 16/6/2011 | 14/6/2011 | 21,112.00 | 21,112.00 | 1.00 |
| SubTotal: TECNOLOGIA | | | | | 9,605,593.65 | 5,815,307.60 | 3,790,140.05 |
| 2701 | | 2 Cetrales Telefonica Cede Central | 15/1/2016 | 29/12/2015 | 960,537.42 | 960,536.42 | 1.00 |
| 3045 | | ABANICO DE TECHO KDK | 16/12/2016 | 14/7/2016 | 6,517.14 | 1,900.54 | 4,615.60 |
| 3046 | | ABANICO DE TECHO KDK | 16/12/2016 | 14/7/2016 | 6,517.14 | 1,900.54 | 4,615.60 |
| 3047 | | ABANICO DE TECHO KDK | 16/12/2016 | 14/7/2016 | 6,517.14 | 1,900.54 | 4,615.60 |
| 3813 | | ACCESS POINT 2.4GHZ WGA 12701 | 15/1/2019 | 4/7/2018 | 37,996.00 | 11,609.58 | 26,385.42 |
| 3814 | | ACCESS POINT 2.4GHZ WGA 12701 | 15/1/2019 | 4/7/2018 | 37,996.00 | 11,609.58 | 26,385.42 |
| 3815 | | ACCESS POINT 2.4GHZ WGA 12701 | 15/1/2019 | 4/7/2018 | 37,996.00 | 11,609.58 | 26,385.42 |
| 3812 | | ACCESS POINT 2.4GHZ WGA 32701 | 15/1/2019 | 4/7/2018 | 57,466.00 | 17,558.75 | 39,906.25 |
| 2669 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2670 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2671 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2692 | | computadora | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2693 | | computadora | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2694 | | computadora | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2695 | | computadora | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2696 | | computadora | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2697 | | computadora | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2673 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2674 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2675 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2676 | | Computadora | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2677 | | Computadora | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2678 | | computadora | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2679 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2680 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2681 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 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\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2682 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2683 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2684 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2685 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.10 | 39,499.10 | 1.00 |
| 2686 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2687 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2688 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2689 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2690 | | COMPUTADORA | 12/1/2016 | 20/11/2015 | 39,500.00 | 39,499.00 | 1.00 |
| 2662 | | Computadora | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |
| 2663 | | Computadora | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |
| 2886 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2887 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2888 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2889 | | COMPUTADORA DE ESCRITORIO | 20/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2876 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2877 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2878 | | COMPUTADORA DE ESCRITORIO | 19/9/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 2898 | | COMPUTADORA DE ESCRITORIO | 13/12/2016 | 16/3/2016 | 39,500.00 | 39,499.00 | 1.00 |
| 3797 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3798 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3799 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3800 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3801 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3802 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3803 | | COMPUTADORA DE ESCRITORIO | 15/1/2019 | 8/10/2018 | 89,208.00 | 19,823.78 | 69,383.22 |
| 3804 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3805 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3806 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3807 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3808 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3809 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3810 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3811 | | COMPUTADORA HP DE ESCRITORIO | 15/1/2019 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3531 | | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 2664 | | Computadoras | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |
| 2665 | | Computadoras | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |
| 2666 | | Computadoras | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |
| 2660 | | Computadoras | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2661 | | Computadoras | 18/12/2015 | 21/9/2015 | 44,730.00 | 44,729.00 | 1.00 |
| 2691 | | computadoras | 14/1/2016 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 2668 | | Computaras | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| 3221 | | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3222 | | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3223 | | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3224 | | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3225 | | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3219 | | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3816 | | FIREWALL WGM37671 | 15/1/2019 | 4/7/2018 | 363,232.32 | 110,987.35 | 252,243.97 |
| 3060 | | GABINETE DE REDES | 16/12/2016 | 28/6/2016 | 308,924.00 | 300,341.80 | 8,581.20 |
| 2900 | | IMPRESORA | 20/9/2016 | 16/3/2016 | 21,682.50 | 21,681.50 | 1.00 |
| 2773 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2774 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2766 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2767 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2768 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2769 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2770 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2759 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2760 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2761 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2762 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2763 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2764 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2575 | | IMPRESORA MULTIFUNCION | 15/9/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2750 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2751 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2752 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2753 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2754 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2755 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2756 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2757 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2765 | | Impresora multifuncion (ocoa) | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2772 | | Impresora multifuncion/GOMEZ | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 2906 | | LAPTOP | 20/9/2016 | 16/3/2016 | 48,000.00 | 47,999.00 | 1.00 |
| 2907 | | LAPTOP | 20/9/2016 | 16/3/2016 | 48,000.00 | 47,999.00 | 1.00 |
| 3553 | | MONITOR DELL | 25/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3187 | | MONITOR DELL E2016H | 18/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3188 | | MONITOR DELL E2016H | 18/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3189 | | MONITOR DELL E2016H | 18/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3190 | | MONITOR DELL E2016H | 18/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3183 | | MONITOR DELL E2016H | 20/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3192 | | MONITOR DELL E2016H | 26/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3193 | | MONITOR DELL E2016H | 26/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3796 | | MONITOR HP | 14/1/2019 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3795 | | MONITOR LED | 11/1/2019 | 8/10/2018 | 11,776.40 | 785.03 | 10,990.37 |
| 2908 | | POWER SUPPLY 235 | 20/9/2016 | 16/3/2016 | 4,153.60 | 4,152.60 | 1.00 |
| 2909 | | POWER SUPPLY 250 | 20/9/2016 | 16/3/2016 | 3,422.00 | 3,421.00 | 1.00 |
| 2903 | | PROYECTOR 3000 LUMEN | 20/9/2016 | 16/3/2016 | 32,585.70 | 20,636.98 | 11,947.72 |
| 2904 | | PROYECTOR 3000 LUMEN | 20/9/2016 | 16/3/2016 | 32,585.70 | 20,636.98 | 11,947.72 |
| 2905 | | PROYECTOR 3000 LUMEN | 20/9/2016 | 16/3/2016 | 32,585.70 | 20,636.98 | 11,947.72 |
| 2901 | | PROYECTOR 5000 LUMEN | 20/9/2016 | 16/3/2016 | 105,728.00 | 66,960.43 | 38,766.57 |
| 2902 | | PROYECTOR 5000 LUMEN | 20/9/2016 | 16/3/2016 | 105,728.00 | 66,960.43 | 38,766.57 |
| 2999 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 3000 | | PROYECTOR EPSON EB-S18+LCD | 27/9/2016 | 12/5/2016 | 23,623.78 | 14,567.38 | 9,055.40 |
| 3008 | | RACK DE 42U | 13/12/2016 | 28/6/2016 | 117,709.96 | 114,439.27 | 3,269.69 |
| 3230 | | REPARACION Y MANT. UPS 30 KVA SEDE | 27/9/2017 | 30/6/2017 | 508,580.00 | 97,477.64 | 411,101.36 |
| 2780 | | ROUTER | 19/7/2016 | 16/3/2016 | 8,832.30 | 8,831.30 | 1.00 |
| 2779 | | SCANER | 19/7/2016 | 16/3/2016 | 7,198.00 | 7,197.00 | 1.00 |
| 3006 | | SOFWARE DE CORRESPONDENCIA | 13/12/2016 | 30/3/2016 | 88,590.89 | 56,106.93 | 32,482.96 |
| 3029 | | TELEFONO FIJO VTCH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3030 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3031 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3033 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3034 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3035 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3036 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3037 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3038 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3039 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3040 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3041 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3042 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3043 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3017 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3018 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |

MINISTERIO DE LA MUJER**Reporte General de Activos****Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3019 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3020 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3021 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3022 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3023 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3024 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3025 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3027 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3028 | | TELEFONO FIJO VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3009 | | TELEFONO INALAMBRICO VTECH | 13/12/2016 | 5/8/2016 | 5,133.00 | 4,846.89 | 285.11 |
| 3010 | | TELEFONO INALAMBRICO VTECH | 13/12/2016 | 5/8/2016 | 5,133.00 | 4,846.89 | 285.11 |
| 3011 | | TELEFONO INALAMBRICO VTECH | 13/12/2016 | 5/8/2016 | 5,133.00 | 4,846.89 | 285.11 |
| 3012 | | TELEFONO INALAMBRICO VTECH | 13/12/2016 | 5/8/2016 | 5,133.00 | 4,846.89 | 285.11 |
| 3013 | | TELEFONO INALAMBRICO VTECH | 13/12/2016 | 5/8/2016 | 5,133.00 | 4,846.89 | 285.11 |
| 3014 | | TELEFONOS FIJOS VTECH | 13/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3015 | | TELEFONOS FIJOS VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3016 | | TELEFONOS FIJOS VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3026 | | TELEFONOS FIJOS VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 3032 | | TELEFONOS FIJOS VTECH | 15/12/2016 | 5/8/2016 | 2,796.60 | 2,640.29 | 155.31 |
| 899 | | ups 2 kilos | 15/1/2010 | 30/12/2009 | 23,840.52 | 22,451.21 | 1,389.31 |
| 900 | | ups 2 kilos | 15/1/2010 | 30/12/2009 | 23,840.52 | 22,451.21 | 1,389.31 |
| 754 | | ups 500va central pawer con regulad | 24/11/2009 | 8/1/2009 | 1,336.21 | 1,336.21 | 1.00 |
| 755 | | ups 500va central pawer con regulad | 24/11/2009 | 8/1/2009 | 1,336.21 | 1,336.21 | 1.00 |
| 756 | | ups 500va central pawer con regulad | 24/11/2009 | 7/4/2009 | 1,425.00 | 1,425.00 | 1.00 |
| 757 | | ups 500va central pawer con regulad | 24/11/2009 | 7/4/2009 | 1,425.00 | 1,425.00 | 1.00 |
| 758 | | ups 500va central pawer con regulad | 24/11/2009 | 7/4/2009 | 1,425.00 | 1,425.00 | 1.00 |
| 2026 | | ups central | 17/1/2014 | 10/1/2014 | 980,736.00 | 531,231.45 | 449,503.55 |
| 3819 | 286988 | UPS | 17/6/2019 | 22/2/2019 | 118,044.98 | 0.0000 | 118,044.98 |
| 3818 | 287048 | UPS | 17/6/2019 | 22/2/2019 | 118,044.98 | 0.0000 | 118,044.98 |
| 3833 | 287204 | PUNTEROS LASER | 28/6/2019 | 19/3/2019 | 2,356.46 | 0.0000 | 2,356.46 |
| 3832 | 287205 | PUNTEROS LASER | 28/6/2019 | 19/3/2019 | 2,356.46 | 0.0000 | 2,356.46 |
| 3837 | 287206 | PEDESTAL PARA BOCINAS | 28/6/2019 | 19/3/2019 | 2,000.00 | 0.0000 | 2,000.00 |
| 3841 | 287207 | BOCINA AMPLIFICADA | 28/6/2019 | 19/3/2019 | 45,194.00 | 0.0000 | 45,194.00 |
| 516371 | 3546 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3141 | 516070 | IMPRESORA MULTIFUNCIONAL A COLOR | 14/9/2017 | 3/7/2017 | 38,748.84 | 24,755.56 | 13,992.28 |
| 3156 | 516076 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3157 | 516077 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3155 | 516078 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3159 | 516086 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3433 | 516115 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3379 | 516115 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3434 | 516116 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3432 | 516122 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3378 | 516122 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3430 | 516123 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3376 | 516123 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3431 | 516124 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 3377 | 516124 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3388 | 516133 | SILLON EJECUTIVO, PIEL SINTETICA, C | 12/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3352 | 516208 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3286 | 516209 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3346 | 516210 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3287 | 516211 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3347 | 516212 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3288 | 516213 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3348 | 516214 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3289 | 516215 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3349 | 516216 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3290 | 516217 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3350 | 516218 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3291 | 516219 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3351 | 516220 | PEDESTAL PARA BOCINA | 7/11/2017 | 7/7/2017 | 1,650.82 | 316.22 | 1,333.60 |
| 3292 | 516221 | BOCINA AMPLIFICADA 15 | 2/11/2017 | 7/7/2017 | 20,431.70 | 3,915.88 | 16,514.82 |
| 3555 | 516225 | MONITOR DELL | 25/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3552 | 516227 | MONITOR DELL | 25/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3551 | 516230 | MONITOR DELL | 25/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3554 | 516232 | MONITOR DELL | 25/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3516 | 516302 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3519 | 516305 | LAPTOP | 12/9/2018 | 5/7/2018 | 44,862.00 | 13,707.53 | 31,153.47 |
| 3533 | 516307 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3529 | 516309 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3530 | 516310 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3534 | 516311 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3535 | 516313 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3527 | 516314 | COMPUTADORA DE ESCRITORIO | 13/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3524 | 516315 | COMPUTADORA HP DE ESCRITORIO | 13/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3528 | 516316 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3521 | 516317 | COMPUTADORA HP DE ESCRITORIO | 13/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |

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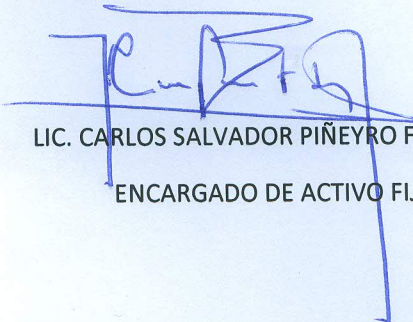
Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3532 | 516319 | COMPUTADORA HP DE ESCRITORIO | 14/9/2018 | 9/7/2018 | 70,564.00 | 21,560.92 | 49,002.08 |
| 3537 | 516362 | MONITOR HP | 19/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3538 | 516363 | MONITOR HP | 19/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3539 | 516364 | MONITOR HP | 19/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3540 | 516365 | MONITOR HP | 19/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3541 | 516366 | MONITOR HP | 19/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3542 | 516367 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3543 | 516368 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3544 | 516369 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3545 | 516370 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3547 | 516372 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3548 | 516373 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3549 | 516374 | MONITOR HP | 21/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3550 | 516377 | MONITOR HP | 25/9/2018 | 9/7/2018 | 11,776.40 | 3,598.04 | 8,177.36 |
| 3220 | 516543 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3186 | 516547 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3185 | 516557 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 3226 | 516558 | CPU OPTIPLEX 7040 | 19/9/2017 | 3/7/2017 | 42,685.32 | 27,270.54 | 15,413.78 |
| 3184 | 516573 | MONITOR DELL E2016H | 15/9/2017 | 3/7/2017 | 9,440.00 | 6,030.47 | 3,408.53 |
| 982 | 982 | BATERIA | 29/12/2011 | 19/9/2011 | 6,270.00 | 4,813.73 | 1,456.27 |
| SubTotal: TRANSPORTACION | | | | | 239,233.02 | 182,733.35 | 56,498.67 |
| 2758 | | Impresora multifuncion | 15/7/2016 | 6/4/2016 | 9,627.62 | 9,626.62 | 1.00 |
| 1582 | 1582 | escritorio en metal con dos gavetas | 17/5/2012 | 19/1/2012 | 5,196.00 | 3,816.40 | 1,379.60 |
| 3145 | 516534 | IMPRESORA MULTIFUNCIONAL A BLANCO Y | 14/9/2017 | 3/7/2017 | 21,464.20 | 13,712.60 | 7,750.60 |
| 3373 | 516663 | SILLON EJECUTIVO, PIEL SINTETICA CO | 11/12/2017 | 6/10/2017 | 10,729.45 | 1,788.07 | 8,940.38 |
| 3421 | 516664 | SILLA SECRETARIAL CON BRAZOS FIJOS | 14/12/2017 | 6/10/2017 | 10,696.70 | 1,782.62 | 8,913.08 |
| 919 | 919 | impresora multifuncional | 19/1/2011 | 2/10/2010 | 41,504.80 | 41,504.80 | 1.00 |
| 945 | 945 | bateria | 11/5/2011 | 1/3/2011 | 4,980.00 | 4,109.14 | 870.86 |
| 948 | 948 | bateria | 11/5/2011 | 17/3/2011 | 5,250.00 | 4,293.45 | 956.55 |
| 949 | 949 | bateria | 12/5/2011 | 17/3/2011 | 4,620.00 | 3,778.25 | 841.75 |
| 950 | 950 | bateria | 12/5/2011 | 17/3/2011 | 4,620.00 | 3,778.25 | 841.75 |
| 955 | 955 | bateria | 16/6/2011 | 7/6/2011 | 5,916.00 | 4,730.73 | 1,185.27 |
| 956 | 956 | bateria | 16/6/2011 | 7/6/2011 | 5,916.00 | 4,730.73 | 1,185.27 |
| 963 | 963 | bateria | 21/6/2011 | 23/5/2011 | 3,712.50 | 2,972.80 | 739.70 |
| 964 | 964 | bateria | 21/6/2011 | 23/5/2011 | 4,331.25 | 3,468.28 | 862.97 |
| 965 | 965 | bateria | 21/6/2011 | 23/5/2011 | 5,800.00 | 4,644.40 | 1,155.60 |
| 966 | 966 | bateria | 21/6/2011 | 23/5/2011 | 5,800.00 | 4,644.40 | 1,155.60 |
| 975 | 975 | BATERIA | 29/12/2011 | 19/9/2011 | 5,775.00 | 4,433.70 | 1,341.30 |

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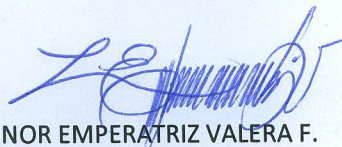
Fecha Registro: 1/1/1900 - 30/6/2019 Fecha Adquisición: 1/1/1900 - 30/6/2019

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 976 | 976 | BATERIA | 29/12/2011 | 19/9/2011 | 5,857.00 | 4,496.67 | 1,360.33 |
| 977 | 977 | BATERIA | 29/12/2011 | 19/9/2001 | 7,424.00 | 7,424.00 | 1.00 |
| 978 | 978 | BATERIA | 29/12/2011 | 19/9/2011 | 9,570.00 | 7,347.30 | 2,222.70 |
| 979 | 979 | BATERIA | 29/12/2011 | 19/9/2011 | 5,692.50 | 4,370.38 | 1,322.12 |
| 980 | 980 | BATERIA | 29/12/2011 | 19/9/2011 | 5,775.00 | 4,433.70 | 1,341.30 |
| 981 | 981 | BATERIA | 29/12/2011 | 19/9/2011 | 5,775.00 | 4,433.70 | 1,341.30 |
| 983 | 983 | BATERIA | 29/12/2011 | 19/9/2011 | 5,940.00 | 4,560.38 | 1,379.62 |
| 986 | 986 | BATERIA | 12/1/2012 | 14/12/2011 | 6,380.00 | 4,778.36 | 1,601.65 |
| 987 | 987 | BATERIA | 12/1/2012 | 13/12/2011 | 2,880.00 | 2,157.23 | 722.77 |
| 988 | 988 | BATERIA | 12/1/2012 | 13/12/2011 | 19,200.00 | 14,381.66 | 4,818.34 |
| 990 | 990 | BATERIA | 12/1/2012 | 22/12/2011 | 8,800.00 | 6,534.74 | 2,265.26 |
| SubTotal: VEHICULOS | | | | | 39,500.01 | 39,499.01 | 1.00 |
| 2672 | | Computadora | 21/12/2015 | 20/11/2015 | 39,500.01 | 39,499.01 | 1.00 |
| SubTotal: VICEMINISTRA ADMINISTRATIVA | | | | | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| 3758 | | Vehiculo kia Sorento 4x2 2019 | 8/1/2019 | 3/12/2018 | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| SubTotal: VICEMINISTRA DE ARTICULACION INST. Y SEGUIMIENTO | | | | | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| 3757 | | Vehiculo kia Sorento 4x2 2019 | 8/1/2019 | 3/12/2018 | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| SubTotal: VICEMINISTRA DE POLITICAS DE IGUALDAD | | | | | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| 3754 | | Vehiculo kia Sorento 4x2 2019 | 8/1/2019 | 3/12/2018 | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| SubTotal: VICEMINISTRA OPM/OMM | | | | | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| 3753 | | Vehiculo kia Sorento 4x2 2019 | 8/1/2019 | 3/12/2018 | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| SubTotal: VICEMINISTRA PROMOCION CULTURA DE PAZ | | | | | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| 3756 | | Vehiculo kia Sorento 4x2 2019 | 8/1/2019 | 3/12/2018 | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| SubTotal: VICEMINISTRA TECNICA | | | | | 1,895,670.00 | 189,566.90 | 1,706,102.10 |
| 3755 | | Vehiculo kia Sorento 4x2 2019 | 8/1/2019 | 3/12/2018 | 1,895,670.00 | 189,566.90 | 1,706,102.10 |



LIC. CARLOS SALVADOR PIÑEYRO FERNANDEZ

ENCARGADO DE ACTIVO FIJO



LICDA. LEONOR EMPERATRIZ VALERA F.

DIRECTORA FINANCIERA

