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| **Sistema de Administración de Bienes - SIAB** | | | |  | **3/1/2024 2:15:11 PM** | |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | | |  |  | |
| **Reporte General de Activos** | | | |  |  | |
| **Fecha Generado: 3/1/2024** | | | |  |  | |
| **Código Descripción del Bien Marca Modelo** | | | | **Serie** | **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| **Total General** | | | |  |  | | **54,939,771.43** | **46,446,458.67** | **8,493,492.16** |
| **SubTotal: ALMACEN** | | | |  |  | | **174,644.57** | **132,447.78** | **42,196.79** |
| CARRITO PARA CARGA 2MARA | | | |  | 24/3/2008 | | 3,249.95 | 2,425.25 | 824.70 |
| 1209 | CALCULADORA SHARP 2630 |  | | 2630 | 23/10/2006 | | 3,248.00 | 3,247.00 | 1.00 |
|  | TV SONY 21 PULGADAS |  | |  | 24/10/2006 | | 12,089.00 | 12,088.00 | 1.00 |
| 1371 | ASPIRADORA PORTATIL |  | |  | 10/11/2010 | | 16,386.22 | 16,385.22 | 1.00 |
| 1756 | TRAMERIA EN METAL DE 6 BANDEJAS |  | |  | 30/6/2012 | | 15,000.00 | 14,999.00 | 1.00 |
| 1758 | TRAMERIA EN METAL DE 6 BANDEJAS |  | |  | 30/6/2012 | | 15,000.00 | 14,999.00 | 1.00 |
| 505146 | DESHUMIFICADOR DE AIRE DE 40 PINTAS | | |  | 26/6/2017 | | 14,348.80 | 9,206.51 | 5,142.30 |
| 505147 | DESHUMIFICADOR DE AIRE DE 40 PINTAS | | |  | 26/6/2017 | | 14,348.80 | 9,206.51 | 5,142.30 |
| 505148 | DESHUMIFICADOR DE AIRE DE 40 PINTAS | | |  | 26/6/2017 | | 14,348.80 | 9,206.51 | 5,142.30 |
| 5150268 | AIRE TIPO CASSETTE INVERT KTC 24 K |  | | 160008 | 24/12/2018 | | 51,025.00 | 25,086.80 | 25,938.20 |
|  | TRAMERIA EN METAL DE 3 BANDEJAS | 2MARA | |  | 13/5/2007 | | 7,800.00 | 7,799.00 | 1.00 |
|  | TRAMERIA EN METAL DE 3 BANDEJAS | 2MARA | |  | 13/5/2007 | | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: ALMACEN DE GESTION ACADEMICA** | | **1,299,463.22** | | | | | | **1,265,400.35** | **34,062.87** |
| 3552 | LAPTOP LENOVO #39 | LENOVO | 330S | PF01K5NE | | 29/9/2014 | 41,907.57 | 41,906.57 | 1.00 |
| 102529 | TRIPOD 3 WAY |  |  |  | | 16/6/2016 | 6,044.82 | 6,043.82 | 1.00 |
|  | DVD LG M/DK 162 |  |  |  | | 23/10/2006 | 3,994.99 | 3,993.99 | 1.00 |
| 1352 | LAPTOP DELL INSPIRON 1545 | DELL | B130021 | DELL 1324 | | 17/6/2010 | 25,674.71 | 25,673.71 | 1.00 |
| 1410 | PROYECTOR EPSON POWER LITE | EPSON | FX-2190 |  | | 27/9/2011 | 31,320.00 | 31,319.00 | 1.00 |
| 1608 | SISTEMA DE MICROFONOS INALAMBRICOS | |  |  | | 27/7/2012 | 19,720.00 | 19,719.00 | 1.00 |
| 1617 | PROYECTORES INFOCUS L-C OVAN | |  | BEGB20100202 | | 21/6/2012 | 32,289.76 | 32,288.76 | 1.00 |
|  | PANTALLA 70INX70IN VERSATOL 2MARA | |  |  | | 13/7/2009 | 8,120.00 | 8,119.00 | 1.00 |
|  | PANTALLA 70INX70IN VERSATOL 2MARA | |  |  | | 13/7/2009 | 8,120.00 | 8,119.00 | 1.00 |
|  | PANTALLA 70INX70IN VERSATOL 2MARA | |  |  | | 13/7/2009 | 8,120.00 | 8,119.00 | 1.00 |
| 2539 | PROYECTOR EPSON POWERLITE X24 POWER | | POWERTRON | TUWK4601985 | | 22/9/2014 | 37,760.00 | 37,759.00 | 1.00 |
| 3042 | LAPTOP DELL VOSTRO 3560 | |  | HDBS2X1 | | 30/9/2013 | 47,135.10 | 47,134.10 | 1.00 |
| 3545 | DATA SHOW ACE | |  |  | | 29/9/2014 | 25,672.74 | 25,671.74 | 1.00 |
| 3546 | DATA SHOW ACE | |  |  | | 29/9/2014 | 25,672.74 | 25,671.74 | 1.00 |
| 3547 | DATA SHOW ACE | |  |  | | 29/9/2014 | 25,672.74 | 25,671.74 | 1.00 |
| 3549 | LAPTOP LENOVO #37 LENOVO | | 330S | PF01HKD | | 29/9/2014 | 41,907.57 | 41,906.57 | 1.00 |
| 3550 | LAPTOP LENOVO #36 LENOVO | | 330S | PF01K55M | | 29/9/2014 | 41,907.57 | 41,906.57 | 1.00 |
| 3551 | LAPTOP LENOVO #38 | |  |  | | 29/9/2014 | 41,907.57 | 41,906.57 | 1.00 |
| 3581 | LAPTOP MARCA HP (1) | |  | SCG3500PIK | | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3583 | LAPTOP MARCA HP #1 | |  | SCG3500KQQ | | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3584 | LAPTOP MARCA HP #2 | |  | SCG3500JXK | | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3585 | LAPTOP MARCA HP | |  | SCG3500M2Q | | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3586 | LAPTOP MARCA HP #1 | |  | SCG3501363 | | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 3587 | LAPTOP MARCA HP #2 |  |  | SCG35013FO | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3588 | LAPTOP MARCA HP #3 |  |  | 5CG3500P2Z | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3589 | LAPTOP MARCA HP #4 |  |  | 5CG3500M85 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3590 | LAPTOP MARCA HP |  |  | 5CG35013HR | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3591 | LAPTOP MARCA HP |  |  | 5CG35012T0 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3593 | LAPTOP MARCA HP |  |  |  | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3594 | LAPTOP MARCA HP |  |  | 5CG3500MKV | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3595 | LAPTOP MARCA HP |  |  | 5CG3500P9R | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3596 | LAPTOP MARCA HP |  |  | 5CG3500L46 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3597 | LAPTOP MARCA HP |  |  | 5CG3500MLB | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3598 | LAPTOP MARCA HP |  |  | 5CG3500CH8 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3599 | LAPTOP MARCA HP |  |  | 5CG3500N5C | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3601 | LAPTOP MARCA HP |  |  | 5CG35013PY | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3602 | LAPTOP MARCA HP |  |  | 5CG35011NC | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3603 | LAPTOP MARCA HP |  |  | 5CG3500L34 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3604 | LAPTOP MARCA HP |  |  | 5CG35012CS | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3605 | LAPTOP MARCA HP |  |  | 5CG3500M4B | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3607 | LAPTOP MARCA HP |  |  | 5CG3500RG2 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3608 | LAPTOP MARCA HP |  |  | 5CG3500MF7 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3609 | LAPTOP MARCA HP |  |  | 5CG3500P36 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3610 | LAPTOP MARCA HP |  |  | 5CG35013SH | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3611 | LAPTOP MARCA HP |  |  | 5CG35138N | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3612 | LAPTOP MARCA HP |  |  | CG3500NC3 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3613 | LAPTOP MARCA HP |  |  | 5CG3500RB2 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3615 | LAPTOP MARCA HP |  |  | 5CG3500R04 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3616 | LAPTOP MARCA HP |  |  | 5CG3500H7Q | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3617 | LAPTOP MARCA HP |  |  | 5CG35012ZV | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3618 | LAPTOP MARCA HP |  |  | 5CG3500PK9 | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3619 | LAPTOP MARCA HP |  |  | 5CG3500J4C | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 4106 | MICROFONO BLX24RSM58 |  |  |  | 3/12/2013 | 21,830.00 | 21,829.00 | 1.00 |
| 4107 | MICROFONO PG58XLR |  |  | PG58XLR | 3/12/2013 | 3,138.80 | 3,137.80 | 1.00 |
| 4108 | BASE PARA MICROFONO |  |  | AR8615 | 3/12/2013 | 3,304.00 | 3,303.00 | 1.00 |
| 4109 | CABLE DE MICROFONO |  |  | AT8314-50 | 3/12/2013 | 1,500.37 | 1,499.37 | 1.00 |
| 4110 | CABLE DE MICROFONO |  |  | AT8314-50 | 3/12/2013 | 1,500.37 | 1,499.37 | 1.00 |
| 4111 | MICROFONO AUDIO-TECHINICA |  |  | AT8314-50 | 3/12/2013 | 7,435.00 | 7,434.00 | 1.00 |
| 455235 | MICROFONO ATW-1102 |  |  |  | 23/12/2019 | 16,520.00 | 12,939.88 | 3,580.12 |
| 502511 | PW-9170+3 KVA POWER MODULE |  |  |  | 9/9/2016 | 107,645.38 | 78,042.18 | 29,603.20 |
| 512680 | BOSINAS ARGOM |  |  |  | 3/12/2017 | 1,219.89 | 1,218.89 | 1.00 |
| 5150253 | MICROFONO INALAMBRICO |  |  |  | 20/12/2018 | 24,317.00 | 23,910.73 | 406.27 |
|  |  | Página: 2 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5150254 | MICROFONO INALAMBRICO |  | | | 20/12/2018 | 24,317.00 | 23,910.73 | 406.27 |
| 5150430 | LAPTOP LENOVO #1 | S/PF9XBB508067 | | | 22/1/2019 | 1.00 | 0.00 | 1.00 |
| 5150431 | LAPTOP LENOVO #2 | S/PF9XBB506045 | | | 22/1/2019 | 1.00 | 0.00 | 1.00 |
| 5150432 | LAPTOP LENOVO #3 | S/PF9XBB508006 | | | 22/1/2019 | 1.00 | 0.00 | 1.00 |
| 5150433 | LAPTOP LENOVO #4 |  | | | 22/1/2019 | 1.00 | 0.00 | 1.00 |
| 5150434 | LAPTOP LENOVO #5 | S/PF9XBB50 | | | 22/1/2019 | 1.00 | 0.00 | 1.00 |
| 5575 | microfonos sbure |  | | | 15/9/2015 | 20,113.34 | 20,112.34 | 1.00 |
| 5595 | MICROFONO SHURE SLX |  | | | 25/7/2016 | 5,071.63 | 5,070.63 | 1.00 |
| 5597 | BOCINA MEDIANA PARA AULA 120 |  | | | 25/7/2016 | 10,597.56 | 10,596.56 | 1.00 |
| **SubTotal: ANTEDESPACHO (DIRECCION)** | | **293,874.58** | | | | | **135,138.36** | **158,736.22** |
| 344 | SILLAS DE VISITAS EN TELA Y MADERA | 2MARA |  | | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 345 | SILLAS DE VISITAS EN TELA Y MADERA | 2MARA |  | | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 1381 | COMPUTADORA DELL VOSTRO | DELL | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 7/1/2011 | 34,380.00 | 34,379.00 | 1.00 |
| 1382 | COMPUTADORA DELL VOSTRO | DELL | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 7/1/2011 | 34,380.00 | 34,379.00 | 1.00 |
| 1601 | IMPRESORA HP OFFICE EJET | HP | 1005 | | 8/3/2012 | 12,180.00 | 12,179.00 | 1.00 |
| 1725 | CUADRO DECORATIVO MUJER CON TITERES | |  | | 30/6/2012 | 70,000.00 | 0.00 | 70,000.00 |
| 1741 | CUADRO DECORATIVO COLORES NARANJA | |  | | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 2586 | SILLA DE VISITA SIN BRAZO | |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 3577 | SILLON TECNICO TOM | |  | | 21/4/2014 | 4,463.35 | 4,276.41 | 186.94 |
| 5045 | MESA LATERAL | |  | | 19/12/2015 | 6,835.01 | 5,410.25 | 1,424.76 |
| 5132 | SILON TECNICO TOM | |  | | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
| 5150288 | AIRE SPLIT TRACE INVERTE | | 78040150043 | | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150362 | SILLON SECRETARIAL EN TELA SIN BRAZ | |  | | 20/12/2018 | 5,192.00 | 2,552.24 | 2,639.76 |
| 1182 | ESCRITORIO TOPE DE CRISTAL | |  | | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515069 | ESCRITORIO TOPE DE CRISTAL | |  | | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 525041 | ESCRITORIO TOPE DE CRISTAL EN L | |  | | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 5695 | TELEFONO IP GRANDSTREAM | |  | | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| 5696 | TELEFONO IP GRANDSTREAM | |  | | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| 607 | ARCHIVO DE 3 GAVETAS EN METAL | |  | | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| **SubTotal: AREA DE SEGURIDAD** | |  |  | | | **368,416.10** | **355,407.38** | **13,008.72** |
| SILLAS DE VISITAS CON BRAZO | | 2MARA | 5/5/2007 | | | 1,150.00 | 1,149.00 | 1.00 |
| 512682 | SISTEMA DE CAMARAS DE SEGURIDAD | |  | 15/11/2017 | | 341,114.40 | 341,113.40 | 1.00 |
| 5150237 | ABANICO | |  | 13/11/2018 | | 17,284.00 | 8,785.53 | 8,498.48 |
| 5150295 | LOCKER DE METAL 12 DIVISIONES | |  | 20/12/2018 | | 8,867.70 | 4,359.46 | 4,508.24 |
| **SubTotal: AULA 3** |  | |  |  | | **741,134.05** | **496,476.66** | **244,657.39** |
| 2762 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | |  | 8/6/2007 | | 7,100.00 | 7,099.00 | 1.00 |
|  |  | | Página: 3 |  | |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 2432 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2765 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2574 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2645 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2715 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2766 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2702 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2714 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2588 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2651 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2647 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2767 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2433 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2424 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 2516 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 1077 | ACONDICIONADOR DE AIRE DE 5 TONELALDENNOX | 9/1/2008 | 110,072.00 | 110,071.00 | 1.00 |
| 1080 | ACONDICIONADOR DE AIRE DE 5 TONELALDENNOX | 9/1/2008 | 110,072.00 | 110,071.00 | 1.00 |
| 505001 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505002 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505003 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505004 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505005 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505006 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505007 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505008 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505010 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505011 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505012 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505013 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505014 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505015 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505016 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505018 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505019 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505020 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505021 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505022 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505024 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505025 | SILLAS DE VISITAS CON ESPALDAR EN M | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 505026 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505030 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505031 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505032 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505037 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505038 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505090 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 507576 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 507577 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 507578 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 507579 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 507580 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 507581 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 507582 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 2257 | SILLA DE VISITA TIPO PUPITRE 2MARA |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| 2267 | SILLA DE VISITA TIPO PUPITRE 2MARA |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| 2281 | SILLA DE VISITA TIPO PUPITRE 2MARA |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| 755082 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755083 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755084 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755085 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755086 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755087 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755088 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755089 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755090 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755091 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755092 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755093 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755094 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755095 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755096 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755097 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755098 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755099 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755100 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755101 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.47 | 4,636.64 | 8,303.83 |
| 755102 | MESA DE ENTRENAMIENTO DE 1.40 PLEGA |  | 11/5/2020 | 12,940.48 | 4,636.65 | 8,303.83 |
| 2286 | SILLA DE VISITA TIPO PUPITRE 2MARA | Página: 5 | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: AULA 5** |  |  |  | **106,500.00** | **106,485.00** | **15.00** |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| **SubTotal: AULA 6** |  |  |  | **417,990.79** | **221,251.34** | **196,739.45** |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 1397 | PIZARRA BLANCA |  | 24/10/2011 | 6,430.00 | 6,429.00 | 1.00 |
| 5110028 | BUTACA DE ESPERA ALTA GERENCIA |  | 23/10/2017 | 7,103.60 | 4,320.75 | 2,782.85 |
| 5150370 | ESCRITORIO BASE METAL TOPE HAYA |  | 20/12/2018 | 12,077.30 | 5,937.51 | 6,139.79 |
| 5150466 | PANTALLA KLIPX 100 W/TRIPODE |  | 14/1/2019 | 5,591.87 | 5,497.68 | 94.19 |
| 525026 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525027 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525028 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525029 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525030 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525031 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525032 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525033 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525034 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525035 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525036 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525037 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525038 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525039 | MESA DE ENTRENAMIENTO PLEGABLE |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
|  |  | Página: 6 |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 525040 | MESA DE ENTRENAMIENTO PLEGABLE |  |  | 2/10/2019 | 11,682.00 | 4,867.08 | 6,814.92 |
| 525350 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525351 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525352 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525353 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525354 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525355 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525356 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525357 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525358 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525359 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525360 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525361 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525362 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525363 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525364 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525365 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525366 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525367 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525368 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525369 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525370 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525371 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525372 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525373 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525374 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525375 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525376 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525377 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525378 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 525379 | SILLON EJECUTIVO CON BRAZO Y REPOSA |  |  | 2/10/2019 | 4,671.03 | 1,945.85 | 2,725.19 |
| 545534 | PROYECTORES(POWER LITE W42+) |  | 193600000060001 | 21/2/2019 | 51,687.12 | 49,101.81 | 2,585.31 |
| 5520 | ROTAFOLIO METALICO |  |  | 17/12/2015 | 5,540.00 | 4,385.04 | 1,154.96 |
| **SubTotal: AULA 7** |  |  |  |  | **111,894.40** | **111,893.40** | **1.00** |
|  | ACONDICIONADOR DE AIRE TIPO SPLIT 2MARA |  |  | 19/10/2007 | 111,894.40 | 111,893.40 | 1.00 |
| **SubTotal: COCINA** |  |  |  |  | **756,691.37** | **460,912.78** | **295,774.59** |
| 1729 | CUADRO DECORATIVO DE VEGETALES |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
|  |  | Página: 7 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:11 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1632 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 102555 | MICROONDAS OSTER |  |  | 25/10/2016 | 5,995.00 | 4,245.75 | 1,749.25 |
|  | MESA PLEGABLE 2MARA |  |  | 11/8/2009 | 2,948.72 | 2,947.72 | 1.00 |
| 1340 | CILINDRO DE GAS DE 50 LBS 2MARA |  | 1102 | 17/12/2009 | 2,150.00 | 2,149.00 | 1.00 |
| 1630 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1631 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1633 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1634 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1635 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1636 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1637 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1638 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1639 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1640 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1641 | MESA REDONDA EN PLASTICO PLEGABLE |  |  | 30/6/2012 | 6,960.00 | 6,959.00 | 1.00 |
| 1642 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1643 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1644 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1645 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1646 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1647 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1648 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1649 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1650 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1651 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1652 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1653 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1654 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1660 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1661 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1662 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1663 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1664 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1665 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1667 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1668 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1669 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1670 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1671 | SILLA EN METAL Y PLASTICO PLEGABLE | Página: 8 |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1672 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1673 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1673 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1674 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1674 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1675 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1677 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1679 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1680 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1681 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1692 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1693 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1694 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1695 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1696 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1697 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1699 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1700 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1701 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1702 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1703 | SILLA EN METAL Y PLASTICO PLEGABLE | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1724 | CUADRO DECORATIVO MANZANA Y PERA | 30/6/2012 | 40,000.00 | 0.00 | 40,000.00 |
| 1726 | CUADRO DECORATIVO DE SANDIA Y FLORE | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 2035 | HORNO MICRO-ONDA DAEWOO KCR-7LOB | 8/10/2011 | 4,375.00 | 4,374.00 | 1.00 |
| 2036 | ESTUFA DE GAS DE MESA DISCOVERY | 8/10/2011 | 2,260.01 | 2,259.01 | 1.00 |
| 3062 | BEBEDERO NEDOCA NEDOCA | 26/11/2012 | 7,494.78 | 7,493.78 | 1.00 |
| 3064 | MICROONDA SANSUNG SAMSUNG 500GB | 26/11/2012 | 8,194.00 | 8,193.00 | 1.00 |
| 5000 | NEVERA FRIFFHT 1817PS FRIGIDAIRE COO 1408475 | 17/1/2014 | 29,995.00 | 29,494.10 | 500.90 |
| 500000 | EXHIBIDOR FRIO FRIGIDAIRE 18,000 BTU FRH12T3KPW 12 | 10/1/2023 | 63,242.10 | 3,689.06 | 59,552.04 |
| 500001 | MICROONDAS SAMSUNG 1000W MS32J5133AT/AP | 10/1/2023 | 15,357.70 | 895.81 | 14,460.89 |
| 500002 | MICROONDAS SAMSUNG 1000W | 10/1/2023 | 15,357.70 | 895.81 | 14,460.89 |
| 500003 | ESTUFA TOPE WHIRPOOL DA3000892 | 10/1/2023 | 18,838.70 | 1,098.87 | 17,738.83 |
| 5005 | ESTUFA DE MESA GENERAL ELECTRI1C2V,5A,60W OUTPU1T408475 | 17/1/2014 | 1,995.00 | 1,960.76 | 34.24 |
| 5050 | ACONDICIONADORES DE AIRES TIPO SPLICARRIER 06EA265 301 25T | 22/1/2015 | 68,558.00 | 60,558.68 | 7,999.32 |
| 5051 | ACONDICIONADORES DE AIRES TIPO SPLICARRIER 06EA265 301 25T | 22/1/2015 | 68,558.00 | 60,558.68 | 7,999.32 |
| 5056 | ACONDICIONADORES DE AIRES TIPO SPLINNOVAIR DUCTEABLE 5 TONELADAS | 24/11/2014 | 112,100.00 | 100,889.10 | 11,210.90 |
| 5118 | TELEFONO IP | 2/6/2015 | 4,551.66 | 4,550.66 | 1.00 |
| 2178 | MESA RECTANGURA PLEGABLE 2MARA | 18/5/2007 | 6,800.00 | 6,799.00 | 1.00 |
|  | MESA RECTANGURA PLEGABLE 2MARA  Página: 9 | 18/5/2007 | 6,800.00 | 6,799.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB** | | | |  | **3/1/2024 2:15:12 PM** | |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | | |  |  | |
| **Reporte General de Activos** | | | |  |  | |
| **Fecha Generado: 3/1/2024** | | | |  |  | |
| **Código Descripción del Bien Marca Modelo** | | | | **Serie** | **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| MESA RECTANGURA PLEGABLE 2MARA | | | |  | 18/5/2007 | | 6,800.00 | 6,799.00 | 1.00 |
| MESA RECTANGURA PLEGABLE 2MARA | | | |  | 18/5/2007 | | 6,800.00 | 6,799.00 | 1.00 |
| **SubTotal: DEPARTAMENTO DE GESTION Y ADMS ACADEMICA** | | | |  |  | | **1,163,240.95** | **1,124,579.91** | **38,661.04** |
| 3977 | TECLADO | GENIUS | G SHOT 507 | 11/12/2013 | | | 247.80 | 246.80 | 1.00 |
| 102520 | MODULO DE POTENCIA PARA UPC |  |  | 16/6/2016 | | | 124,918.91 | 92,647.44 | 32,271.47 |
|  | DATA SHOW EPSON | EPSON |  | 7/5/2008 | | | 33,700.00 | 33,699.00 | 1.00 |
|  | DATA SHOW EPSON | EPSON |  | 7/5/2008 | | | 33,700.00 | 33,699.00 | 1.00 |
|  | DATA SHOW EPSON | EPSON |  | 10/5/2008 | | | 32,915.00 | 32,914.00 | 1.00 |
|  | DATA SHOW EPSON | EPSON |  | 10/5/2008 | | | 32,915.00 | 32,914.00 | 1.00 |
|  | BASE PARA PROYECTORE EPSON | EPSON |  | 29/5/2008 | | | 10,142.75 | 10,141.75 | 1.00 |
|  | BASE PARA PROYECTORES EPSON | EPSON |  | 29/4/2008 | | | 10,142.75 | 10,141.75 | 1.00 |
|  | BASE PARA PROYECTORES EPSON | EPSON |  | 29/4/2008 | | | 10,142.75 | 10,141.75 | 1.00 |
|  | BASE PARA PROYECTORES EPSON | EPSON |  | 29/4/2008 | | | 10,142.75 | 10,141.75 | 1.00 |
|  | IMPRESORA LASER HP COLOR 2600N | LASERJET |  | 20/5/2008 | | | 12,350.00 | 12,349.00 | 1.00 |
| 1431 | SILLA SECRETARIAL | BOSS |  | 28/3/2012 | | | 5,689.22 | 5,688.22 | 1.00 |
| 1682 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 1683 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 1685 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 1686 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 1689 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 1690 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 1691 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  | 30/6/2012 | | | 1,200.00 | 1,199.00 | 1.00 |
| 3043 | TECLADO |  |  | 30/9/2013 | | | 600.00 | 599.00 | 1.00 |
| 3044 | TECLADO |  |  | 30/9/2013 | | | 600.00 | 599.00 | 1.00 |
| 3047 | MOUSE |  |  | 30/9/2013 | | | 500.00 | 499.00 | 1.00 |
| 3050 | PANTALLA DE PROYECCION MAUAL KLIP 3 | | 30/9/2013 | | | | 4,990.22 | 4,989.22 | 1.00 |
| 3052 | PANTALLA DE PROYECCION MAUAL KLIP 3 | | 30/9/2013 | | | | 4,990.22 | 4,989.22 | 1.00 |
| 3548 | DATA SHOW | ACE |  |  | | 29/9/2014 | 25,672.74 | 25,671.74 | 1.00 |
| 3600 | LAPTOP MARCA HP |  |  | 5CG3500P2M | | 28/8/2014 | 17,000.00 | 16,999.00 | 1.00 |
| 3940 | LAPTOP HP PROBOOK | HP | \* |  | | 14/3/2013 | 44,143.80 | 44,142.80 | 1.00 |
| 3941 | LAPTOP HP PROBOOK | HP | \* |  | | 14/3/2013 | 44,143.80 | 44,142.80 | 1.00 |
| 3946 | PROYECTOR EPSON POWERLITE | EPSON | AC120KLX06 |  | | 15/3/2013 | 28,573.00 | 28,572.00 | 1.00 |
| 3947 | PROYECTOR EPSON POWERLITE | EPSON | AC120KLX06 |  | | 15/3/2013 | 28,573.00 | 28,572.00 | 1.00 |
| 3948 | PANTALLA DE PROYECCION |  |  |  | | 18/3/2013 | 3,392.50 | 3,391.50 | 1.00 |
| 3951 | PANTALLA DE PROYECCION |  |  |  | | 18/3/2013 | 3,392.50 | 3,391.50 | 1.00 |
| 3971 | MOUSE USB | GENIUS | G SHOT 507 |  | | 11/12/2013 | 295.00 | 294.00 | 1.00 |
| 3972 | MOUSE USB | GENIUS | G SHOT 507 |  | | 11/12/2013 | 295.00 | 294.00 | 1.00 |
| 3978 | TECLADO | GENIUS | G SHOT 507 |  | | 11/12/2013 | 247.80 | 246.80 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3996 | PROYECTOR EPSON POWER LITE | GENIUS | G SHOT 507 |  | 11/12/2013 | 37,170.00 | 37,169.00 | 1.00 |
| 3997 | PROYECTOR EPSON POWER LITE | GENIUS | G SHOT 507 |  | 11/12/2013 | 37,170.00 | 37,169.00 | 1.00 |
| 541 | SILLAS DE VISITAS | 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 545532 | PROYECTORES(POWER LITE W42+) |  |  | 1903600000059999 | 21/2/2019 | 51,687.12 | 49,101.81 | 2,585.31 |
| 545533 | PROYECTORES(POWER LITE W42+) |  |  | 1903600000060000 | 21/2/2019 | 51,687.12 | 49,101.81 | 2,585.31 |
| 5519 | ROTAFOLIO METALICO |  |  |  | 17/12/2015 | 5,540.00 | 4,385.04 | 1,154.96 |
|  | MESA MOVIL CAOBA CON RUEDAS |  |  |  | 18/5/2007 | 9,400.00 | 9,399.00 | 1.00 |
| 5596 | EQUIPO DE SONIDO PORTATIL |  |  |  | 25/7/2016 | 15,316.40 | 15,315.40 | 1.00 |
| 5598 | BOCINA MEDIANA PARA AULA 120 |  |  |  | 25/7/2016 | 10,597.56 | 10,596.56 | 1.00 |
| 5599 | BOCINA MEDIANA PARA AULA 120 |  |  |  | 25/7/2016 | 10,597.56 | 10,596.56 | 1.00 |
|  | MESA MOVIL CAOBA CON RUEDAS | 2MARA |  |  | 18/5/2007 | 9,400.00 | 9,399.00 | 1.00 |
| 5600 | BOCINA MEDIANA PARA AULA 120 |  |  |  | 25/7/2016 | 10,597.56 | 10,596.56 | 1.00 |
| 5601 | BASE DE METAL PARA DATASHOW |  |  |  | 16/6/2016 | 7,169.37 | 7,168.37 | 1.00 |
| 5602 | BASE PARA DATASHOW |  |  |  | 16/6/2016 | 7,169.37 | 7,168.37 | 1.00 |
| 5603 | BASE PARA DATASHOW |  |  |  | 16/6/2016 | 7,169.38 | 7,168.38 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA | |  | 28/4/2007 | | 1,450.00 | 1,449.00 | 1.00 |
| 2030 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | |  | 13/5/2007 | | 9,700.00 | 9,699.00 | 1.00 |
| 2208 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | |  | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
|  | LAPTOP LIFEBOOK 2MARA | |  | 13/6/2007 | | 90,538.00 | 90,537.00 | 1.00 |
| 2819 | DATA SHOW EPSON EPSON | |  | 13/6/2007 | | 33,700.00 | 33,699.00 | 1.00 |
| 897 | DATA SHOW EPSON EPSON | | AC120KLX06 | 13/6/2007 | | 33,700.00 | 33,699.00 | 1.00 |
| 898 | DATA SHOW EPSON EPSON | | AC120KLX06 | 13/6/2007 | | 33,700.00 | 33,699.00 | 1.00 |
|  | DATA SHOW EPSON EPSON | |  | 13/6/2007 | | 33,700.00 | 33,699.00 | 1.00 |
|  | PANTALLA DE PROYECCION HP | | DESK JET 2200 | 13/6/2007 | | 3,060.00 | 3,059.00 | 1.00 |
|  | PANTALLA DE PROYECCION HP | | DESK JET 2200 | 13/6/2007 | | 3,060.00 | 3,059.00 | 1.00 |
|  | PANTALLA DE PROYECCION HP | | DESK JET 2200 | 13/6/2007 | | 3,060.00 | 3,059.00 | 1.00 |
|  | PANTALLA DE PROYECCION HP | | DESK JET 2200 | 13/6/2007 | | 4,590.00 | 4,589.00 | 1.00 |
| **SubTotal: DEPARTAMENTO ADMINISTRATIVO Y FINANCIERO** | | | **83,561.22** | | | | **72,118.10** | **11,443.12** |
| 1811 | COMPUTADORA COMPLETA |  | 2UA2110FLT/CNC2072Y3H0Q/6/2012 | | | 45,000.00 | 44,999.00 | 1.00 |
| 2546 | SILLON GERENCIAL SEBASTIAN |  | 21/4/2014 | | | 14,443.20 | 13,840.43 | 602.77 |
| 5106 | TELEFONO IP |  | 2/6/2015 | | | 2,077.02 | 2,076.02 | 1.00 |
| 515077 | MESA AUXILIAR LATERAL |  | 13/11/2018 | | | 1.00 | 0.00 | 1.00 |
|  |  | Página: 11 |  | | |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 515081 | SILLON DE VISITANTE |  |  | 13/11/2018 | 11,020.00 | 5,601.33 | 5,418.68 |
| 515082 | SILLON DE VISITANTE |  |  | 13/11/2018 | 11,020.00 | 5,601.33 | 5,418.68 |
| **SubTotal:** | **DEPARTAMENTO DE COMUNICACIONES** |  |  |  | **302,043.04** | **199,971.60** | **102,071.44** |
| 1418 | MURO INFORMATIVO EN ACRILICO |  |  | 20/4/2012 | 72,384.00 | 72,383.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 1140 | COMPUTADORA HP COMPAQ MONITOR LH17P06 |  | DESK JET 2200 | 7/9/2008 | 1.00 | 0.00 | 1.00 |
| 1384 | DISCO EXTERNO |  |  | 7/1/2011 | 8,300.00 | 8,299.00 | 1.00 |
| 1443 | MONITOR DELL LCD 18.5` DELL |  | \* | 8/3/2012 | 5,800.00 | 5,799.00 | 1.00 |
| 1566 | CUADRO FLOR NARANJA |  |  | 10/8/2017 | 1.00 | 0.00 | 1.00 |
| 1600 | ARMARIO PARA OFICINA |  |  | 3/1/2012 | 9,697.60 | 9,696.60 | 1.00 |
| 1731 | CUADRO DECORATIVO ESPANTAPAJAROS |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 1900 | GRABADORA SONY SONY |  | CPD S39 | 15/3/2012 | 7,192.00 | 7,191.00 | 1.00 |
| 3045 | TECLADO |  |  | 30/9/2013 | 600.00 | 599.00 | 1.00 |
| 3048 | MOUSE |  |  | 30/9/2013 | 500.00 | 499.00 | 1.00 |
| 3960 | CAMARA SONY HDR-CX210( VIDEO) SONY |  | CPD S39 | 5/1/2013 | 23,310.00 | 23,309.00 | 1.00 |
| 455229 | TELEFONO IP |  |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 455236 | ACCESORIOS PARA CAMARA (FLASH NEWER |  |  | 23/12/2019 | 30,680.00 | 24,031.88 | 6,648.12 |
| 502521 | SILLON TECNICO TOM AZUL |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502522 | SILLON TECNICO TOM |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502530 | SILLON TECNICO TOM |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 5108 | TELEFONO IP |  |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5150208 | MESA PEQUEÑA DE CAOBA P/FAX |  |  | 13/11/2018 | 26,620.00 | 13,531.33 | 13,088.68 |
| 5150210 | NEVERA EJECUTIVA |  |  | 13/11/2018 | 8,700.00 | 4,421.99 | 4,278.01 |
| 515059 | ESCRITORIO TOPE EN FORMICA |  |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515060 | ESCRITORIO TOPE EN FORMICA |  |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 525258 | SILLON EJECUTIVO |  |  | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 543 | SILLAS DE VISITAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
| **SubTotal:** | **DEPARTAMENTO DE DISEÑO CURRICULAR Y DOCENTE** |  |  |  | **388,895.00** | **301,222.04** | **87,672.96** |
|  | COMPUTADORA HP COMPAQ MONITOR LH17P06 |  | 1360 | 7/9/2008 | 1.00 | 0.00 | 1.00 |
| 1142 | COMPUTADORA HP COMPAQ MONITOR LH17P06 |  | 1360 | 7/9/2008 | 1.00 | 0.00 | 1.00 |
| 1147 | SILLA SECRETARIAL |  |  | 20/10/2008 | 1.00 | 0.00 | 1.00 |
| 1433 | SILLA SECRETARIAL BOSS |  |  | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| 1812 | COMPUTADORA COMPLETA |  |  | 2UA2110JYJ/CNC207PYH30X/6/2012 | 45,000.00 | 44,999.00 | 1.00 |
| 1813 | COMPUTADORA COMPLETA |  |  | 2UA2110FN1/CNC207PC320T/6/2012 | 45,000.00 | 44,999.00 | 1.00 |
| 1816 | COMPUTADORA COMPLETA |  |  | 2UA2110FN6/CNC297PX3Q08/6/2012 | 45,000.00 | 44,999.00 | 1.00 |
| 2560 | SILLA DE VISITA SIN BRAZO |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
|  |  | Página: 12 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2633 | SILLA DE VISITA SIN BRAZO |  | | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2634 | SILLA DE VISITA SIN BRAZO |  | | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2635 | SILLA DE VISITA SIN BRAZO |  | | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 455238 | COMPUTADORA DELL | DELL | | | 1377 (NE) DELL VOSTRO 230 SLIM TOME | 18/10/2019 | 42,867.15 | 42,866.15 | 1.00 |
| 5110032 | ESCRITORIO ESTRUCTURA EN METAL |  | | |  | 23/10/2017 | 27,712.30 | 16,857.71 | 10,854.59 |
| 512669 | ESTACION EN HILERA DE 3 |  | | |  | 8/12/2017 | 31,101.38 | 18,660.23 | 12,441.15 |
| 512670 | ESTACION EN HILERA DE 3 |  | | |  | 8/12/2017 | 31,101.38 | 18,660.23 | 12,441.15 |
| 5150123 | ARCHIVO MODULAR DE 3 GAVETAS |  | | |  | 13/11/2018 | 12,154.95 | 6,178.26 | 5,976.69 |
| 5150124 | ARCHIVO MODULAR DE 3 GAVETAS |  | | |  | 13/11/2018 | 12,154.95 | 6,178.26 | 5,976.69 |
| 5150125 | ARCHIVO MODULAR DE 3 GAVETAS |  | | |  | 13/11/2018 | 12,154.95 | 6,178.26 | 5,976.69 |
| 5150126 | ARCHIVO MODULAR DE 3 GAVETAS |  | | |  | 13/11/2018 | 7,776.20 | 3,952.39 | 3,823.81 |
| 5150127 | ARCHIVO MODULAR DE 3 GAVETAS |  | | |  | 13/11/2018 | 4,353.00 | 2,212.26 | 2,140.74 |
| 5150128 | ARCHIVO MODULAR DE 3 GAVETAS |  | | |  | 13/11/2018 | 5,684.00 | 2,888.86 | 2,795.14 |
| 5150357 | SILLON SECRETARIAL EN TELA AZUL | CON | | |  | 20/12/2018 | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150358 | SILLON SECRETARIAL EN TELA AZUL | CON | | |  | 20/12/2018 | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150388 | TELEFONO IP GRANDSTREAM |  | | | 271FT75J80E6BEOF | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 515050 | ESCRITORIO TOPE DE CRISTAL |  | | |  | 13/11/2018 | 4,352.00 | 2,211.76 | 2,140.24 |
| 515053 | ESCRITORIO TOPE DE CRISTAL |  | | |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515054 | ESCRITORIO TOPE DE CRISTAL |  | | |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515058 | ESCRITORIO TOPE DE CRISTAL |  | | |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515080 | SILLON DE VISITANTE |  | | |  | 13/11/2018 | 11,020.00 | 5,601.33 | 5,418.68 |
| **SubTotal: DEPARTAMENTO DE INVESTIGACION Y PUBLICACIONES(ENC.** | | | | |  |  | **54,590.54** | **39,063.82** | **15,526.72** |
| COMPUTADORA HP COMPAQ MONITOR LH17P06 | | | | | 1360 | 7/9/2008 | 1.00 | 0.00 | 1.00 |
| 2764 | SILLA DE VISITA SIN BRAZO | |  | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 3055 | CREDENZA DE 2 PUERTAS | |  | |  | 29/11/2013 | 9,912.00 | 9,169.13 | 742.87 |
| 3333 | TELEFONO IP GRANDSTREAM GXP-2140 | | GRND STREAM | | 271FT75H40B5F192 | 21/1/2018 | 5,253.10 | 5,252.10 | 1.00 |
| 505071 | SILLAS DE VISITAS CON ESPALDAR EN M | | | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505080 | SILLAS DE VISITAS CON ESPALDAR EN M | | | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5150100 | SILLON EJECUTIVO CON BRAZO Y ESPALD | | | |  | 13/11/2018 | 15,930.00 | 8,097.24 | 7,832.76 |
| 5150313 | AIRE SPLIT TRACE INVERTE | | | | 78040120052 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA | | | |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: DEPARTAMENTO DE INVESTIGACIONES Y PUBLICACIONES** | | | | | **102,093.74** | | | **90,032.58** | **12,061.16** |
|  | SILLON TECNICO CAPRI | 2MARA | |  |  | 11/8/2009 | 2,472.17 | 2,471.17 | 1.00 |
|  | COMPUTADORA DELL VOSTRO 220 | DELL | |  | FD76HK1 | 11/1/2010 | 23,425.01 | 23,424.01 | 1.00 |
| 3058 | ARCHIVO MODULAR 3 GAVETAS |  | |  |  | 29/11/2013 | 5,298.20 | 4,901.12 | 397.08 |
| 3943 | COMPUTADORA (NE)DELL |  | |  |  | 26/3/2013 | 34,162.63 | 34,161.63 | 1.00 |
| 502534 | SILLON TECNICO TOM |  | |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
|  |  |  | | Página: 13 |  |  |  |  |  |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5116 | TELEFONO IP | | |  | | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5150120 | ARCHIVO MODULAR DE 3 GAVETAS | | |  | | 13/11/2018 | 9,428.20 | 4,792.16 | 4,636.04 |
| 5150211 | NEVERA EJECUTIVA WESTINHOUSE | | |  | | 13/11/2018 | 9,778.00 | 4,969.98 | 4,808.03 |
| 5150393 | TELEFONO IP GRANDSTREAM | | | 271FT75J80E6BF85 | | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 5578 | ARCHIVO DE 3 GAVETAS | | |  | | 1/7/2015 | 4,767.20 | 4,011.55 | 755.65 |
| **SubTotal: DEPARTAMENTO DE RECURSOS HUMANOS** | | | |  |  | | **376,606.65** | **336,567.38** | **40,039.27** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | | | |  | 5/5/2007 | | 1,150.00 | 1,149.00 | 1.00 |
| COMPUTADORA HP COMPAQ MONITOR LH17P06 | | | | DESK JET 2200 | 7/9/2008 | | 1.00 | 0.00 | 1.00 |
| ARCHIVO EN METAL DE 5 GAVETAS | | | |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
| 1195 | COMPUTADORA FUJITSU | FUJITSU | | FI-6230 | YKGU031848 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | ARCHIVO EN METAL 5 GAVETAS |  | |  |  | 21/3/2010 | 11,831.01 | 11,830.01 | 1.00 |
|  | COMPUTADORA DELL VOSTRO | DELL | | B130021 | 4PLQRL1/CNOD | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
| 1385 | SOFA DE TRES PERSONAS EN TELA Y METOMAR | | | 18X32X32 |  | 28/3/2011 | 8,972.60 | 8,971.60 | 1.00 |
| 1429 | SILLA SECRETARIAL AZUL BOSS | | |  |  | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| 2552 | SILLA DE VISITA SIN BRAZO | | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2566 | SILLA DE VISITA SIN BRAZO | | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2587 | SILLA DE VISITA SIN BRAZO | | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2589 | SILLA DE VISITA SIN BRAZO | | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR | | |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
| 502524 | SILLON TECNICO TOM AZUL | | |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502525 | SILLON TECNICO TOM | | |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502540 | ARCHIVO MODULAR DE TRES GABETAS | | |  |  | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 5107 | TELEFONO IP | | |  |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5115 | TELEFONO IP | | |  |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5129 | SILON ALTA GERENCIA | | |  |  | 10/6/2015 | 18,290.00 | 15,545.65 | 2,744.35 |
| 5051251 | LECTOR DE HUELLA BIONETRICO ( MINUT | | |  |  | 27/12/2018 | 35,400.00 | 34,809.01 | 590.99 |
| 5150267 | AIRE TIPO CASSETTE INVERT KTC 24 K | | |  | 7B180160002 | 24/12/2018 | 51,025.01 | 25,086.80 | 25,938.21 |
| 525256 | SILLON EJECUTIVO | | |  |  | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 5581 | RELOJ DE PONCHAR | | |  |  | 25/6/2015 | 115,652.77 | 115,651.77 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS 2MARA | | |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS 2MARA | | |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 2094 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | | |  |  | 13/5/2007 | 9,700.00 | 9,699.00 | 1.00 |
| **SubTotal: DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION Y COM** | | | | **4,427,560.15** | | | | **4,239,113.90** | **188,679.65** |
| 1425 | DISCO PARA STORAGEWORK ENCLOUSER | |  | 12/4/2012 | | | 330,330.00 | 330,329.00 | 1.00 |
| 2581 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | |  | 8/6/2007 | | | 7,100.00 | 7,099.00 | 1.00 |
| 102521 | MODULO DE POTENCIA PARA UPC | |  | 16/6/2016 | | | 124,918.91 | 92,647.44 | 32,271.47 |
| 102522 | MODULO DE POTENCIA PARA UPC | |  | 16/6/2016 | | | 124,918.91 | 92,647.44 | 32,271.47 |
|  |  | | Página: 14 |  | | |  |  |  |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 102523 | MODULO DE POTENCIA PARA UPC |  |  |  | 16/6/2016 | 124,918.91 | 92,647.44 | 32,271.47 |
| 102530 | LICENCIA MFE WEB SECURITY 1 YR GL |  |  |  | 23/5/2016 | 43,150.24 | 43,149.24 | 1.00 |
|  | COMPUTADORA FUJITSU | FUJITSU |  | YKGU031622 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | COMPUTADORA FUJITSU | FUJITSU |  | YKGU031621 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| 12123255 | MONITOR LCD DE 17 PULGADAS | DELL | -. | 862B123 | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| 1399 | ANTIVIRUS KASPERSKY |  |  |  | 11/10/2011 | 115,069.45 | 115,068.45 | 1.00 |
| 1404 | MONITOR FLAT DEL 17 | DELL | 1377 (NE) DELL | VOSTRO 230 SLIM TOME | 14/10/2011 | 5,500.00 | 5,499.00 | 1.00 |
| 1507575 | TELEFONO IP GXP-2140 GRANDSTEAM 20EYZNCMC07D22C6 | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507576 | TELEFONO IP GXP-2140 GRANDSTEAM 20EYZNCMC07D229E | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507577 | TELEFONO IP GXP-2140 GRANDSTEAM 20EYZNCM07D22B0 | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507578 | TELEFONO IP GXP-2140 GRANDSTEAM 20EYZNCMC07D228E | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507579 | TELEFONO IP GXP-2140 GRANDSTEAM 20EYZNCMC07D2481 | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507580 | TELEFONO IP GXP-2140 GRANDSTEAM | | | | 6/9/2022 | 6,867.60 | 7,100.00 | 1.00 |
| 1507581 | TELEFONO IP GXP-2140 GRANDSTEAM | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507582 | TELEFONO IP GXP-2140 GRANDSTEAM | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507583 | TELEFONO IP GXP-2140 GRANDSTEAM | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1507584 | TELEFONO IP GXP-2140 GRANDSTEAM | | | | 6/9/2022 | 6,867.60 | 2,861.08 | 4,006.52 |
| 1744 | GABINETE(INFORMATICA) | | | | 30/6/2012 | 80,000.00 | 79,999.00 | 1.00 |
| 1745 | UPS DE 3 KILOS | | | | 30/6/2012 | 17,000.00 | 16,999.00 | 1.00 |
| 1781 | CUBICULO DE LECTURA EN METAL | | | | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1782 | CUBICULO DE LECTURA EN METAL | | | | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 2542 | MFE WEB SECURITY VIRTUAL . | | | | 10/10/2014 | 216,658.62 | 216,657.62 | 1.00 |
| 3065 | KASPERSKY( RENOVACION Y LICENCIA NU | | | | 17/12/2012 | 111,080.90 | 111,079.90 | 1.00 |
| 3038 | POWER MODULE( APC SYMMETRA) | | | | 18/12/2012 | 102,757.42 | 102,756.42 | 1.00 |
| 3553 | GABINETE PARA SERVIDOR ABXMICROS | | | | 29/9/2014 | 86,196.37 | 86,195.37 | 1.00 |
| 4105 | LICENCIA ANTIVIRUS KASPERSKY ENDPOI | | | | 6/12/2013 | 132,718.80 | 132,717.80 | 1.00 |
| 4113 | PEDESTAL AT8314-50 | | | | 3/12/2013 | 1,882.09 | 1,881.09 | 1.00 |
| 455240 | XEROX WORK CENTRE 6027 MULTIFUNCION | | | | 5/11/2019 | 27,346.50 | 27,345.50 | 1.00 |
| 502510 | PW-9170+3 KVA POWER MODULE | | | | 9/9/2016 | 107,645.38 | 78,042.18 | 29,603.20 |
| 502529 | SILLON TECNICO TOM | | | | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502575 | SWITCH CATALYST 2960 | | | | 26/12/2016 | 47,807.70 | 47,806.70 | 1.00 |
| 5040 | DISCO SATA ITB | | | | 29/9/2015 | 11,355.40 | 11,354.40 | 1.00 |
| 5049 | SOFWARE ANTIVIRUS | | | | 9/12/2015 | 152,852.48 | 152,851.48 | 1.00 |
| 5062 | SOTWARE ANTI VIRUS | | | | 11/12/2014 | 99,007.10 | 99,006.10 | 1.00 |
| 5064 | CISCO SMALL Y ACCESORIOS | | | | 20/4/2015 | 94,854.94 | 94,853.94 | 1.00 |
| 5065 | CISCO SMALL Y ACCESORIOS | | | | 20/4/2015 | 94,854.94 | 94,853.94 | 1.00 |
| 5066 | CISCO SMALL Y ACCESORIOS | | | | 20/4/2015 | 94,854.94 | 94,853.94 | 1.00 |
| 5092 | TELEFONO IP | | | | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5150250 | SOFTWARE DE MANEJO DE LICENCIAS  Página: 15 | | | | 27/12/2018 | 56,640.00 | 55,695.01 | 944.99 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5150252 | MODULO DE POTENCIA PARA UPS | |  | | 28/12/2018 | 469,215.20 | 469,214.20 | 1.00 |
| 5150255 | BLUE SNOWBALL USB MICROPHONE TEXTUR | |  | | 20/12/2018 | 6,159.90 | 6,056.25 | 103.65 |
| 5150256 | BLUE SNOWBALL USB MICROPHONE TEXTUR | |  | | 20/12/2018 | 6,159.89 | 6,056.24 | 103.65 |
| 5150257 | BLUE SNOWBALL USB MICROPHONE TEXTUR | |  | | 20/12/2018 | 6,159.89 | 6,056.24 | 103.65 |
| 5150371 | LICENCIA DE SOFTWAEW PARA BACKUP | |  | | 12/12/2018 | 79,768.00 | 79,767.00 | 1.00 |
| 5150372 | LICENCIA CREATIVE CLOUD | |  | | 12/12/2018 | 54,280.00 | 54,279.00 | 1.00 |
| 5150379 | RENOVACION LICENCIA KASPERSKY ( 200 | |  | | 12/12/2018 | 141,600.00 | 141,599.00 | 1.00 |
| 5150397 | ROUTER LINKSYS WRT190ACS | | 18E2160683407 | | 14/1/2019 | 14,430.34 | 14,429.34 | 1.00 |
| 5150398 | ROUTER LINKSYS WRT190ACS | | 18E21606803739 | | 14/1/2019 | 14,430.34 | 7,094.43 | 7,335.91 |
| 5150399 | ROUTER LINKSYS WRT190ACS | | 18E21606803719 | | 14/1/2019 | 14,430.34 | 7,094.43 | 7,335.91 |
| 5150462 | MONITOR FLAT DELL 23.8 | | 1YKV7P2 | | 14/1/2019 | 10,755.95 | 10,754.95 | 1.00 |
| 5150463 | MONITOR FLAT DELL 23.8 | | 2ZHV7P2 | | 14/1/2019 | 10,755.95 | 10,754.95 | 1.00 |
| 5150464 | MONITOR FLAT DELL 23.8 | | F1JV7P2 | | 14/1/2019 | 10,755.95 | 10,754.95 | 1.00 |
| 5150486 | COMPUTADORA DELL OPTIPLEX | |  | | 5/2/2019 | 40,858.05 | 40,857.05 | 1.00 |
| 525050 | SOFTWARE (OLP) CORE DRAW GRAPH | |  | | 25/1/2017 | 26,670.46 | 26,669.46 | 1.00 |
| 525051 | SOFTWARE (OLP) CORE DRAW GRAPH | |  | | 25/1/2017 | 26,670.46 | 26,669.46 | 1.00 |
| 525052 | SOFTWARE (OLP) ADOBE ACROBAT | |  | | 25/1/2017 | 20,844.61 | 20,843.61 | 1.00 |
| 525053 | SOFTWARE (OLP) ADOBE ACROBAT | |  | | 25/1/2017 | 20,844.61 | 20,843.61 | 1.00 |
| 525054 | SOFTWARE (OLP) KASPERSKY ENDPOIT SE | |  | | 25/1/2017 | 109,067.42 | 109,066.42 | 1.00 |
| 525055 | GARANTIA DELL RENOVACION SONIC WALL | |  | | 25/1/2017 | 43,829.90 | 43,828.90 | 1.00 |
| 545528 | CISCO SWITCH 38 PTS GIG POE MANAGEG | |  | | 23/1/2019 | 58,669.55 | 56,712.93 | 1,956.62 |
| 545529 | CISCO SWITCH 38 PTS GIG POE MANAGEG | |  | | 23/1/2019 | 58,669.55 | 56,712.93 | 1,956.62 |
| 545537 | SONICWALL NSA 2650 SECURE | |  | | 10/1/2019 | 247,448.08 | 243,322.96 | 4,125.12 |
| 545540 | MFE WEB SECURITY | |  | | 10/1/2019 | 43,674.20 | 42,945.31 | 728.89 |
| 545545 | MONITOR DELL 22 | | 7cpmpr2 | | 5/2/2019 | 1.00 | 0.00 | 1.00 |
| 6035 | POWER MODULE( APC SYMMETRA) | |  | | 18/12/2012 | 102,757.42 | 102,756.42 | 1.00 |
| 6320 | MODULO INTELIGENTE | |  | | 18/12/2012 | 67,822.88 | 67,821.88 | 1.00 |
| 2110 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | |  | | 13/5/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 2105 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | |  | | 19/6/2007 | 61,545.00 | 61,544.00 | 1.00 |
|  | SOFTWARE DE CONTROL DE ACCESO Y SMEGICROSOFT | |  | | 13/6/2007 | 53,550.00 | 53,549.00 | 1.00 |
| **SubTotal: DEPARTAMENTO PLANIFICACION Y DESARROLLO** | | | **239,111.37** | | | | **152,646.54** | **86,464.84** |
| 1728 | CUADRO DECORATIVO DE INSTRUMENTOS M |  |  | 30/6/2012 | | 60,000.00 | 0.00 | 60,000.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | | 7,100.00 | 7,099.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | | 1,150.00 | 1,149.00 | 1.00 |
| 1152 | SILLA PARA VISITA (METAL) 2MARA |  | 1102 | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORA DELL VOSTRO 220 DELL |  | B130021 | 11/1/2010 | | 23,425.01 | 23,424.01 | 1.00 |
|  | COMPUTADORA DELL VOSTRO DELL |  | B130021 | 4PJRRL1/CNOD176254811.70/96/2010 | | 26,698.22 | 26,697.22 | 1.00 |
|  |  | Página: 16 |  |  | |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2644 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 5003 | NEVERA EJECUTIVA | WESTINGHOUSE | 78712 | 1408475 | 17/1/2014 | 10,295.00 | 10,122.43 | 172.57 |
| 502526 | SILLON TECNICO TOM |  |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502543 | ARCHIVO MODULAR DE TRES GABETAS |  |  |  | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 5105 | TELEFONO IP |  |  |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5110034 | ARMARIO ALTO (LIBRERO) |  |  |  | 23/10/2017 | 7,681.80 | 4,672.48 | 3,009.32 |
| 5110035 | ARMARIO ALTO (LIBRERO) |  |  |  | 23/10/2017 | 7,681.80 | 4,672.48 | 3,009.32 |
| 515019 | COMPUTADORA DELL OPTIPLEX |  |  | 1jrrxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150310 | AIRE SPLIT TRACE INVERTE |  |  | 78040120064 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 515066 | ESCRITORIO EN FORMICA |  |  |  | 13/11/2018 | 10,300.80 | 5,235.73 | 5,065.07 |
| 525049 | SILLON EJECUTIVO |  |  |  | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 605 | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA | 1102 |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| SILLON GERENCIAL TAPIZADO EN COLOR2MARA | | | 28/4/2007 | | | 3,875.00 | 3,874.00 | 1.00 |
| **SubTotal: DEPARTAMENTO RECURSOS HUMANOS (ENC)** | | **135,595.51** | | | | | **68,135.08** | **67,460.43** |
| 102531 | ESCRITORIO EJECUTIVO EN METAL |  |  |  | 4/5/2016 | 17,954.88 | 13,615.02 | 4,339.86 |
| 1743 | CUADRO DECORATIVO LIBROS |  |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 3945 | COMPUTADORA (NE)DELL |  |  |  | 26/3/2013 | 34,162.63 | 34,161.63 | 1.00 |
| 5001 | NEVERA EJECUTIVA | WESTINGHOUSE | 78712 | 1408475 | 17/1/2014 | 10,295.00 | 10,122.43 | 172.57 |
| 502563 | CREDENZA COLOR CEREZO CON LLAVE |  |  |  | 15/12/2016 | 9,817.64 | 6,871.65 | 2,945.99 |
| 5694 | TELEFONO IP GRANDSTREAM |  |  |  | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| **SubTotal: DEPTO CURRICULAR Y DOCENTE( ENCARGADO)** | | **51,328.22** | | | | | **42,116.28** | **9,211.94** |
|  | COMPUTADORA DELL VOSTRO | DELL | B130021 | 4PKRRL1/ | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
|  | SILLONES EJECUTIVOS EN PIEL | 2MARA |  |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 515087 | SILLA DE VISTA |  |  |  | 13/11/2018 | 8,700.00 | 4,421.99 | 4,278.01 |
| 515088 | SILLA DE VISTA |  |  |  | 13/11/2018 | 10,030.00 | 5,098.08 | 4,931.93 |
| **SubTotal: DEPTO DE DE GESTION Y ADMINISTRACION ACADEMICA** | | | **383,208.76** | | | | **349,808.86** | **33,399.90** |
|  | COMPUTADORA FUJITSU | FUJITSU |  | YKGU031613 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| 122280 | MONITOR LCD 17 PULGADAS | DELL | 1377 (NE) DELL | VOS8T59REO2M23A0 SLIM TOME | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
|  | COMPUTADORA DELL VOSTRO | DELL | B130021 | 4PMQRL1/CNOD176 | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
|  | COMPUTADORA DELL VOSTRO | DELL | B130021 | 6PQPRL1 | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
| 1760 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1761 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1762 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1763 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1765 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1809 | COMPUTADORA COMPLETA | 2UA211OFNF/CNC207PC320S/6/2012 | | | | 45,000.00 | 44,999.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1890 | CUBICULO DE LECTURA EN METAL |  |  | 30/6/2012 | | 12,000.00 | 11,999.00 | 1.00 |
| 2930 | ARCHIVO DE 3 GAVETAS EN METAL | 2MARA | 1102 | 28/4/2007 | | 7,800.00 | 7,799.00 | 1.00 |
| 3057 | ARCHIVO MODULAR 3 GAVETAS |  |  | 29/11/2013 | | 5,298.20 | 4,901.12 | 397.08 |
| 3061 | LOCKER MERCURY |  |  | 29/11/2013 | | 18,644.00 | 17,246.69 | 1,397.31 |
| 3575 | SILLON TECNICO TOM |  |  | 21/4/2014 | | 4,463.35 | 4,276.41 | 186.94 |
| 502537 | ARCHIVO MODULAR DE TRES GABETAS |  |  | 17/11/2016 | | 5,310.00 | 3,716.29 | 1,593.71 |
| 5093 | TELEFONO IP |  |  | 2/6/2015 | | 2,077.02 | 2,076.02 | 1.00 |
| 5101 | TELEFONO IP |  |  | 2/6/2015 | | 2,077.02 | 2,076.02 | 1.00 |
| 512689 | COMPUTADORA DELL OPTIPLEX 7050 |  |  | 28/12/2017 | | 47,063.24 | 47,062.24 | 1.00 |
| 5135 | SILON TECNICO TOM |  |  | 10/6/2015 | | 5,929.50 | 5,039.22 | 890.28 |
| 5136 | SILON TECNICO TOM |  |  | 10/6/2015 | | 5,929.50 | 5,039.22 | 890.28 |
| 5150116 | ARCHIVO MODULAR DE 3 GAVETAS |  |  | 13/11/2018 | | 4,353.00 | 2,212.26 | 2,140.74 |
| 5150129 | ARCHIVO MODULAR DE 3 GAVETAS |  |  | 13/11/2018 | | 12,154.95 | 6,178.26 | 5,976.69 |
| 5150140 | CUBICULO DE LECTURA EN METAL |  |  | 13/11/2018 | | 11,484.00 | 5,837.19 | 5,646.81 |
| 5150359 | SILLON SECRETARIAL EN TELA AZUL |  |  | 20/12/2018 | | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150360 | SILLON SECRETARIAL EN TELA AZUL |  |  | 20/12/2018 | | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150363 | SILLON SECRETARIAL EN TELA AZUL |  |  | 20/12/2018 | | 5,192.00 | 2,552.24 | 2,639.76 |
| 515091 | SILLA EN TELA AZUL |  |  | 13/11/2018 | | 6,182.00 | 3,142.01 | 3,039.99 |
| 515099 | SILLON TECNICO AZUL |  |  | 13/11/2018 | | 5,195.54 | 2,640.56 | 2,554.98 |
|  | ARCHIVO DE 4 GAVETAS EN METAL |  |  | 28/4/2007 | | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: DEPTO DE GESTION ACADEMICA ( ENCARGADO)** | | | **81,495.32** | | | | **64,271.68** | **17,223.64** |
| 330171 | SILLON EMMANUEL GERENCIAL |  | | | 5/4/2019 | 1,497.35 | 698.29 | 799.06 |
| 5150270 | NEVERA EJECUTIVA |  | | | 21/8/2018 | 15,434.40 | 8,102.53 | 7,331.87 |
| 5150299 | AIRE SPLIT TRACE INVERTE | 78040150069 | | | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150396 | TELEFONO IP GRANDSTREAM | 271FT75J80E6BE00 | | | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 5150485 | COMPUTADORA DELL OPTIPLEX | 6CXB9T2 | | | 5/2/2019 | 40,858.05 | 40,857.05 | 1.00 |
| **SubTotal: DEPTO SISTEMA NACIONAL DE ACREDITACION Y CERT. HAC** | | | **287,401.08** | | | | **262,005.86** | **25,395.22** |
| 102532 | ESCRITORIO IMP. EN METAL PERFORADO | |  | | 4/5/2016 | 7,476.48 | 5,668.90 | 1,807.58 |
| 102533 | ESCRITORIO IMP. EN METAL | |  | | 4/5/2016 | 7,476.48 | 5,668.90 | 1,807.58 |
| 1079 | ACONDICIONADOR DE AIRE DE 5 TONELALDENNOX | |  | | 9/1/2008 | 110,072.00 | 110,071.00 | 1.00 |
|  | ARCHIVO METAL DE 4 GAVETAS | |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
|  | ARCHIVO METAL DE 4 GAVETAS | |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORA FUJITSU FUJITSU | | YKGU031691 | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | SILLA SIN BRAZO 2MARA | | 1200 | | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
| 1315 | SILLON EJECUTIVO BOSS | |  | | 11/8/2009 | 3,043.84 | 3,042.84 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR | |  | | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR | |  | | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 502520 | SILLON TECNICO TOM | | 17/11/2016 | | | 4,862.19 | 3,402.83 | 1,459.36 |
| 502531 | SILLON TECNICO TOM | | 17/11/2016 | | | 4,862.19 | 3,402.83 | 1,459.36 |
| 502538 | ARCHIVADO MODULAR DE TRES GABETAS | | 17/11/2016 | | | 5,310.00 | 3,716.29 | 1,593.71 |
| 505033 | SILLAS DE VISITAS CON ESPALDAR EN M | | 14/3/2017 | | | 1,284.72 | 866.51 | 418.21 |
| 505034 | SILLAS DE VISITAS CON ESPALDAR EN M | | 14/3/2017 | | | 1,284.72 | 866.51 | 418.21 |
| 505035 | SILLAS DE VISITAS CON ESPALDAR EN M | | 14/3/2017 | | | 1,284.72 | 866.51 | 418.21 |
| 505036 | SILLAS DE VISITAS CON ESPALDAR EN M | | 14/3/2017 | | | 1,284.72 | 866.51 | 418.21 |
| 5103 | TELEFONO IP | | 2/6/2015 | | | 2,077.02 | 2,076.02 | 1.00 |
| 5150888 | CREDENZA | | 13/11/2018 | | | 23,035.00 | 11,708.95 | 11,326.05 |
| 5150898 | BEBEDERO ELECTRONIC | | 25/12/2019 | | | 7,000.00 | 2,741.28 | 4,258.73 |
| 2107 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | | 19/6/2007 | | | 61,545.00 | 61,544.00 | 1.00 |
| **SubTotal: DIRECCION ACADEMICA** | | |  | | | **318,378.42** | **285,382.56** | **32,995.86** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | | | 5/5/2007 | | | 1,150.00 | 1,149.00 | 1.00 |
|  | COMPUTADORA HP DC5700 SFF | HP | DESK JET 2200 |  | 2/6/2008 | 40,438.00 | 40,437.00 | 1.00 |
| 1127 | SOFA BOSS EN PIELINA NEGRO | 2MARA |  |  | 19/8/2008 | 16,455.76 | 16,454.76 | 1.00 |
|  | LIBRERO EN CAOBA | 2MARA |  |  | 27/4/2009 | 200.00 | 199.00 | 1.00 |
|  | SILLAS SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
| 1363 | COMPUTADORA DELL VOSTRO | DELL | B130021 | 4PMPRL1 | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
| 3576 | SILLON TECNICO TOM |  |  |  | 21/4/2014 | 4,463.35 | 4,276.41 | 186.94 |
| 329883 | TABLET IPAD |  |  |  | 20/10/2015 | 30,750.00 | 30,749.00 | 1.00 |
| 5002 | NEVERA EJECUTIVA | WESTINGHOUSE | 78712 | 1408475 | 17/1/2014 | 10,295.00 | 10,122.43 | 172.57 |
| 502545 | SILLON EJECUTIVO NEGRO |  |  |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 502554 | TABLET IPAD AIR 2 |  |  |  | 25/10/2016 | 33,750.90 | 33,749.90 | 1.00 |
| 505778 | MESA REDONDA GRANDE NEGRA |  |  |  | 10/8/2017 | 6,000.00 | 3,799.36 | 2,200.64 |
| 5121 | TELEFONO IP |  |  |  | 2/6/2015 | 8,455.81 | 8,454.81 | 1.00 |
| 512665 | CREDENZA GRIS CON 2 PUERTAS |  |  |  | 21/11/2017 | 10,581.65 | 6,348.38 | 4,233.27 |
| 5150235 | ARMARIO |  |  |  | 13/11/2018 | 11,020.00 | 5,601.33 | 5,418.68 |
| 5150387 | TELEFONO IP GRANDSTREAM |  |  | 271FT75J80E6C189 | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 515046 | ESCRITORIO TOPE DE CRISTAL |  |  |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515047 | ESCRITORIO TOPE DE CRISTAL |  |  |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 515048 | ESCRITORIO TOPE DE CRISTAL |  |  |  | 13/11/2018 | 10,300.80 | 5,235.73 | 5,065.07 |
| 515049 | ESCRITORIO TOPE DE CRISTAL |  |  |  | 13/11/2018 | 10,300.80 | 5,235.73 | 5,065.07 |
| 542 | SILLAS DE VISITAS | 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA | | 28/4/2007 | | | 1,450.00 | 1,449.00 | 1.00 |
| 2028 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | | 19/6/2007 | | | 61,545.00 | 61,544.00 | 1.00 |
| **SubTotal: DIRECCION GENERAL** | |  | | | | **1,994,308.32** | **1,733,452.33** | **260,855.99** |
| 5043 SOFA 2/A | | 19/12/2015 | | | | 141,645.00 | 112,134.83 | 29,510.17 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1123 | MESA DE CENTRO TOPE DE CRISTAL | 3M | RTE 6701 | 19/8/2008 | | 3,614.56 | 3,613.56 | 1.00 |
|  | MESA LATERAL DE CRISTAL | 3M |  | 19/8/2008 | | 3,043.84 | 3,042.84 | 1.00 |
|  | MESA LATERAL DE CRISTAL | 3M |  | 19/8/2008 | | 3,048.84 | 3,047.84 | 1.00 |
| 1375 | ACONDICIONADOR DE AIRES DE TRES TON | |  |  | 18/10/2010 | 64,000.00 | 63,999.00 | 1.00 |
| 1732 | CUADRO DECORATIVO HACIA LA CIUDAD | |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 1740 | CUADRO DECORATIVO EL SOL DE MI PUE | |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 2532 | JEPETA HONDA CR-V HONDA | | 4000PSI 13HP | 3HGRM3830EG604838 | 1/10/2014 | 1,348,785.00 | 1,348,784.00 | 1.00 |
| 2590 | CUADRO DECORATIVO FONDO ROJO | |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 3998 | LAPTOP HP HP | | 1005 |  | 11/12/2013 | 37,642.00 | 37,641.00 | 1.00 |
| 5004 | NEVERA EJECUTIVA WESTINGHOUSE | | 78712 | 1408475 | 17/1/2014 | 10,295.00 | 10,122.43 | 172.57 |
| 5042 | SOFA 2/A | |  |  | 19/12/2015 | 141,645.00 | 112,134.83 | 29,510.17 |
| 5051785 | SILLA DE VISITA | |  |  | 10/8/2017 | 5,000.00 | 3,166.03 | 1,833.97 |
| 5051788 | SILLA DE VISITA | |  |  | 10/8/2017 | 5,000.00 | 3,166.03 | 1,833.97 |
| 5110031 | ESCRITORIO DE ALTA GERENCIA CON MES | |  |  | 23/10/2017 | 45,925.60 | 27,937.47 | 17,988.14 |
| 5248 | TELEFONO GRANDSTREAM | |  |  | 21/12/2015 | 4,663.48 | 4,662.48 | 1.00 |
| **SubTotal: DIV. CERTIFICACION DE PERFILES Y COMPETENCIA** | | | **75,763.20** | | | | **61,863.93** | **13,899.27** |
|  | SILLON EJECUTIVO | BOSS | 11/8/2009 | | | 3,043.84 | 3,042.84 | 1.00 |
| 2603 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | | 1,203.60 | 1,152.48 | 51.12 |
| 2607 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | | 1,203.60 | 1,152.48 | 51.12 |
| 502539 | ARCHIVO MODULAR EN MADERA Y METAL | |  | | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 5087 | TELEFONO IP | |  | | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5150312 | AIRE SPLIT TRACE INVERTE | | 78040120076 | | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 515036 | COMPUTADORA DELL OPTIPLEX | | 1jtrxg2 | | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150369 | ESCRITORIO BASE METAL TOPE HAYA | |  | | 20/12/2018 | 12,077.30 | 5,937.51 | 6,139.79 |
| **SubTotal: DIV. DE ACREDITACION Y HOMOLOGACION** | | **120,101.95** | | | | | **97,470.09** | **22,631.86** |
| 2559 | SILLA DE VISITA SIN BRAZO | |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2561 | SILLA DE VISITA SIN BRAZO | |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 502552 | SILLON EJECUTIVO NEGRO | |  | | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 5120 | TELEFONO IP | |  | | 2/6/2015 | 11,442.11 | 11,441.11 | 1.00 |
| 5125897 | ARCHIVO MODULAR EN MADERA Y METAL | |  | | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 512690 | COMPUTADORA DELL OPTIPLEX 7050 | |  | | 28/12/2017 | 47,063.23 | 47,062.23 | 1.00 |
| 5150304 | AIRE SPLIT TRACE INVERTE | | 78040120069 | | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 515057 | ESCRITORIO EJECUTIVO EN MADERA Y ME | |  | | 13/11/2018 | 24,124.00 | 12,262.53 | 11,861.48 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA | |  | | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: DIV. DE ADMINISTRACION DE SERVICIOS TIC** | |  |  | | | **20,337.66** | **18,192.92** | **2,144.74** |
| 1604 SILLON EJECUTIVO | | BOSS | 28/3/2012 | | | 4,337.42 | 4,336.42 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:12 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5150119 | ARCHIVO MODULAR DE 3 GAVETAS | |  | | 13/11/2018 | 4,353.00 | 2,212.26 | 2,140.74 |
| 5150385 | TELEFONO IP GRANDSTREAM | | 271FT75J50E6BF81 | | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 5150386 | TELEFONO IP GRANDSTREAM | | 271FT75J80E6BF59 | | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 584525 | COMPUTADORA (NE) DELL OPTIPLEX | | fbpmpr2 | | 5/2/2019 | 1.00 | 0.00 | 1.00 |
| **SubTotal: DIV. DE COORDINACION** | | | **10,343.00** | | | | **4,309.17** | **6,033.84** |
| 525261 | SILLON EJECUTIVO | | 2/10/2019 | | | 10,343.00 | 4,309.17 | 6,033.84 |
| **SubTotal: DIV. DE COORDINACION Y EJECUCION DE LA CAP.** | | | **32,415.01** | | | | **21,430.06** | **10,984.95** |
| 2228 | TELEFONO IP GRANDSTREAM GXP2140 GRND STREAM | | 271FT5H40BF923 | | 26/1/2018 | 5,253.10 | 5,252.10 | 1.00 |
| 330163 | SILLON EMMANUEL GERENCIAL | |  | | 5/4/2019 | 1,497.35 | 698.29 | 799.06 |
| 502535 | ARCHIVO MODULAR DE TRES GABETAS | |  | | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 502568 | ARCHIVO DE 2 GAVETAS | |  | | 15/12/2016 | 8,433.16 | 5,902.51 | 2,530.65 |
| 5150307 | AIRE SPLIT TRACE INVERTE | | 78040120061 | | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| **SubTotal: DIV. DE DESARROLLO INST. Y CALIDAD EN LA GESTION** | | | **95,647.76** | | | | **82,216.99** | **13,430.77** |
| 502541 | ARCHIVO MODULAR DE TRES GABETAS | |  | | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 502570 | COMPUTADORA DELL OPTIPLEX 7040 | |  | | 26/12/2016 | 50,800.00 | 50,799.00 | 1.00 |
| 5130 | SILON ALTA GERENCIA | |  | | 10/6/2015 | 18,290.00 | 15,545.65 | 2,744.35 |
| 5150289 | AIRE SPLIT TRACE INVERTE | | 78040150054 | | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5700 | TELEFONO IP GRANDSTREAM | |  | | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| **SubTotal: DIV. DE FORM.MONITOREO Y EVALUCION DE PROYECTOS** | | |  | | | **80,237.66** | **66,793.58** | **13,444.08** |
| ARCHIVO METAL DE 4 GAVETAS | | | 20/10/2008 | | | 1.00 | 0.00 | 1.00 |
| 1605 | SILLON EJECUTIVO | BOSS | 28/3/2012 | | | 4,337.42 | 4,336.42 | 1.00 |
| 4003 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | | 990 | DH5DSW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 502542 | ARCHIVO MODULAR DE TRES GABETAS | |  |  | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 505058 | SILLAS DE VISITAS CON ESPALDAR EN M | |  |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505099 | SILLAS DE VISITAS CON ESPALDAR EN M | |  |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 512660 | SILLON EJECUTIVO ERGONOMICO | |  |  | 21/11/2017 | 12,372.00 | 7,422.60 | 4,949.40 |
| 5150309 | AIRE SPLIT TRACE INVERTE | |  | 78040120053 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 5150391 | TELEFONO IP GRANDSTREAM | |  | 271FT75J80E6C18B | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| **SubTotal: DIV. DE NORMAS Y MONITOREO DE LOS AFILIADOS DEL SI** | | | **100,877.53** | | | | **75,216.50** | **25,661.03** |
| 2226 | TELEFONO IP GRANDSTREAM GRND STREAM | | 271FT75H40B5F921 | | 16/2/2018 | 5,253.10 | 5,252.10 | 1.00 |
| 2709 | SILLA DE VISITA SIN BRAZO | |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2710 | SILLA DE VISITA SIN BRAZO | |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 502549 | SILLON EJECUTIVO NEGRO | |  | | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 5125844 | ARCHIVO MODULAR EN MADERA Y METAL | |  | | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
|  | Página: 21 | |  | |  |  |  |  |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| 5150300 | AIRE SPLIT TRACE INVERTE |  |  | 78040150030 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150400 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TLLRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 515070 | ESCRITORIO EJECUTIVO EN MADERA Y ME | | 13/11/2018 | | | 24,124.00 | 12,262.53 | 11,861.48 |
| **SubTotal: DIV. DE PROGRAMACIÓN** | | **55,417.53** | | | | | **32,595.96** | **22,821.57** |
| 2636 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 502536 | ARCHIVO MODULAR DE TRES GABETAS |  |  |  | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 5091 | TELEFONO IP |  |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 515051 | ESCRITORIO TOPE DE CRISTAL |  |  |  | 13/11/2018 | 7,758.00 | 3,943.14 | 3,814.86 |
| 5155298 | CREDENZA |  |  |  | 13/11/2018 | 23,035.00 | 11,708.95 | 11,326.05 |
| 525251 | SILLON EJECUTIVO |  |  |  | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 565657 | MONITOR LCD DE 17 PULGADAS | DELL | -. | 86Q-B377 | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| **SubTotal: DIV. DISEÑO CURRICULAR Y METODOLOGICO** | | **33,386.42** | | | | | **20,630.19** | **12,756.23** |
| 1148 | SILLA PARA VISITA (METAL) | 20/10/2008 | | | | 1.00 | 0.00 | 1.00 |
| 1151 | SILLA PARA VISITA METAL) | 20/10/2008 | | | | 1.00 | 0.00 | 1.00 |
| 5110039 | ARMARIO ALTO | 23/10/2017 | | | | 7,681.80 | 4,672.48 | 3,009.32 |
| 515056 | ESCRITORIO TOPE DE CRISTAL | 13/11/2018 | | | | 13,391.04 | 6,806.60 | 6,584.44 |
| 515095 | SILLON EJECUTIVO | 13/11/2018 | | | | 6,425.00 | 3,265.53 | 3,159.47 |
| 551253 | TELEFONO GRANDSTREAM | 14/8/2017 | | | | 5,886.58 | 5,885.58 | 1.00 |
| **SubTotal: DIV. INVESTIGACIONES (ENCARGADO)** | |  | | | | **61,723.47** | **52,526.52** | **9,196.95** |
| MESA PARA COMPUTADORA TIPO TORRE | | 8/6/2007 | | | | 7,600.00 | 7,599.00 | 1.00 |
|  | SILLON EJECUTIVO | BOSS |  |  | 11/8/2009 | 2,472.17 | 2,471.17 | 1.00 |
|  | COMPUTADORA DELL VOSTRO | DELL | B130021 | 4PKPRL1/CNOD | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
| 2565 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2664 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 5150287 | AIRE SPLIT TRACE INVERTE |  |  | 78040150040 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5843 | TELEFONO GRANDSTREAM |  |  |  | 21/12/2015 | 4,663.48 | 4,662.48 | 1.00 |
| **SubTotal: DIV. JURIDICA** | | **10,343.00** | | | | | **4,309.17** | **6,033.84** |
| 525254 | SILLON EJECUTIVO | 2/10/2019 | | | | 10,343.00 | 4,309.17 | 6,033.84 |
| **SubTotal: DIVISION DE ADMISION DE PARTICIPANTES** | | |  | | | **316,357.97** | **316,183.62** | **174.35** |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | 8/6/2007 | | | 7,100.00 | 7,099.00 | 1.00 |
| 123401 | MONITOR LCD DE 17 PULGADAS | DELL | OPTIPLEX 9020 | 86S6KTS | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
|  | SILLON EJECUTIVO | BOSS |  |  | 11/8/2009 | 3,043.84 | 3,042.84 | 1.00 |
|  | SILLON SECRETARIAL DANZA | 2MARA |  |  | 11/8/2009 | 3,029.57 | 3,028.57 | 1.00 |
| 1388 | SOFA DE TRES PERSONAS EN TELA Y MET | | 28/3/2011 | | | 8,972.60 | 8,971.60 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| 1441 | COMPUTADORA DELL | DELL | \* | |  | 15/3/2012 | 36,772.00 | 36,771.00 | 1.00 |
| 2759 | SILLA DE VISITA SIN BRAZO |  |  | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2760 | SILLA DE VISITA SIN BRAZO |  |  | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2761 | SILLA DE VISITA SIN BRAZO |  |  | |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2900 | ARCHIVO DE 3 GAVETAS EN METAL | 2MARA | 1102 | |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 2901 | ARCHIVO DE 3 GAVETAS EN METAL | 2MARA | 1102 | |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 2902 | SILLA SECRETARIAL COLOR NEGRA |  |  | |  | 1/1/2011 | 3,000.00 | 2,999.00 | 1.00 |
| 2903 | SILLA SECRETARIAL COLOR NEGRA |  |  | |  | 1/1/2011 | 3,000.00 | 2,999.00 | 1.00 |
| 2904 | SILLA SECRETARIAL COLOR NEGRA |  |  | |  | 1/1/2011 | 3,000.00 | 2,999.00 | 1.00 |
| 5083 | TELEFONO IP |  |  | |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5084 | TELEFONO IP |  |  | |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5085 | TELEFONO IP |  |  | |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 515001 | COMPUTADORA DELL OPTIPLES |  |  | | 6C97JG2 | 27/12/2016 | 43,426.79 | 43,425.79 | 1.00 |
| 515002 | COMPUTADORA DELL OPTIPLES |  |  | | 6CMBJG2 | 27/12/2016 | 43,426.79 | 43,425.79 | 1.00 |
| 515003 | COMPUTADORA DELL OPTIPLES |  |  | | 6CQ9JG2 | 27/12/2016 | 43,426.79 | 43,425.79 | 1.00 |
| 2212 | ARCHIVO DE 4 GAVETAS | 2MARA |  | |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 562 | ARCHIVO DE 4 GAVETAS | 2MARA | 1102 | |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 2017 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | | 13/5/2007 | | | | 9,700.00 | 9,699.00 | 1.00 |
| 2071 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | | 19/6/2007 | | | | 61,545.00 | 61,544.00 | 1.00 |
| **SubTotal: DIVISION ADMINISTRATIVA** | | **10,408.20** | | | | | | **9,882.89** | **525.31** |
| 2550 | SILLA DE VISITA CON BRAZO | 21/4/2014 | | | | | 1,203.60 | 1,152.48 | 51.12 |
| 2551 | SILLA DE VISITA CON BRAZO | 21/4/2014 | | | | | 1,203.60 | 1,152.48 | 51.12 |
| 3046 | MOUSE | 30/9/2013 | | | | | 500.00 | 499.00 | 1.00 |
| 3059 | SILLON EJECUTIVO NEGRO | 29/11/2013 | | | | | 5,605.00 | 5,184.92 | 420.08 |
| 4027 | ABANICO UNIVERSAL | UNIVERSAL . 3/9/2013 | | | | | 1,895.00 | 1,894.00 | 1.00 |
| 552574 | ARCHIVO EN METAL DE 5 GAVETAS | 20/10/2008 | | | | | 1.00 | 0.00 | 1.00 |
| **SubTotal: DIVISION DE CENTRO DE DOCUMENTACION** | | **1,348,586.20** | | | | | | **1,219,430.00** | **129,156.20** |
| 1750 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
|  | LIBRERO EN CAOBA | 2MARA |  | 27/4/2009 | | | 200.00 | 199.00 | 1.00 |
|  | LIBRERO EN CAOBA | 2MARA |  | 27/4/2009 | | | 200.00 | 199.00 | 1.00 |
|  | SOFTWARE SIABUC 9 | 2MARA |  | 30/3/2009 | | | 39,545.00 | 39,544.00 | 1.00 |
| 1746 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
| 1749 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
| 1751 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
| 1752 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
| 1753 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
| 1754 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  | 30/6/2012 | | | 15,000.00 | 14,999.00 | 1.00 |
|  |  |  | Página: 23 |  | | |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- |
| 1755 | TRAMERIA EN METAL DE 6 BANDEJAS |  | 30/6/2012 | 15,000.00 | 14,999.00 | 1.00 |
| 1757 | TRAMERIA EN METAL DE 6 BANDEJAS |  | 30/6/2012 | 15,000.00 | 14,999.00 | 1.00 |
| 1780 | CUBICULO DE LECTURA EN METAL |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1783 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1784 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1796 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1797 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1798 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1799 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1800 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1801 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1802 | SILLA EN METAL Y TELA NEGRA |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1804 | MESA EN MADERA PRENSADA |  | 30/6/2012 | 6,000.00 | 5,999.00 | 1.00 |
| 1806 | ESCRITORIO EN MADERA PRENSADA |  | 30/6/2012 | 7,000.00 | 6,999.00 | 1.00 |
| 1807 | CREDENSA EN MADERA PRENSADA CON 2 |  | 30/6/2012 | 7,000.00 | 6,999.00 | 1.00 |
| 1810 | COMPUTADORA COMPLETA |  | 30/6/2012 | 45,000.00 | 44,999.00 | 1.00 |
| 1814 | COMPUTADORA COMPLETA |  | 2UA2110FN3/CNC207PZ350H/6/2012 | 45,000.00 | 44,999.00 | 1.00 |
| 1815 | COMPUTADORA COMPLETA |  | 2UA2110FN1/CNC207PX3P0T/6/2012 | 45,000.00 | 44,999.00 | 1.00 |
| 2543 | IMPRESORA MULTIFUNCIONAL |  | MPC3003SP120V 21/10/2014 | 433,593.36 | 433,592.36 | 1.00 |
| 505149 | DESHUMIFICADOR DE AIRE DE 40 PINTAS |  | 26/6/2017 | 14,348.80 | 9,206.51 | 5,142.30 |
| 5098 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5099 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
|  | SILLONES EJECUTIVOS EN PIEL 2MARA |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5137 | SILON TECNICO TOM |  | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
| 5138 | SILON TECNICO TOM |  | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
|  | TRAMERIAS DE METAL DE 7 BANDEJAS 2MARA |  | 28/4/2007 | 12,000.00 | 11,999.00 | 1.00 |
| 5582 | ACONDICIONADOR DE AIRE SPLIT 2 TONE | Página: 24 | 20/9/2015 | 65,544.00 | 53,526.78 | 12,017.22 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| 715106 | AIRE INVERTER COMPLETO DE 3T MAS T | | | 23/1/2020 | | | 178,652.00 | 68,482.88 | 110,169.12 |
| 2082 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | | | 19/6/2007 | | | 61,545.00 | 61,544.00 | 1.00 |
| 2186 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | | | 19/6/2007 | | | 61,545.00 | 61,544.00 | 1.00 |
| **SubTotal: DIVISION DE COMPRAS Y CONTRATACIONES** | | | |  | | | **280,101.47** | **249,083.29** | **31,018.18** |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | | | 7,100.00 | 7,099.00 | 1.00 |
| 102534 | ARMARIO PARA OFINA | |  |  |  | 23/5/2016 | 9,351.50 | 7,012.87 | 2,338.63 |
| 102545 | ARCHIVO EN METAL 5 GAVETAS | |  |  |  | 23/5/2016 | 12,626.00 | 9,468.75 | 3,157.25 |
|  | COMPUTADORA DELL VOSTRO | | DELL | B130021 | 4PLRRL1/CNOD | 17/6/2010 | 26,698.22 | 26,697.22 | 1.00 |
| 1380 | COMPUTADORA DELL VOSTRO | | DELL | 1377 (NE) DELL | VOSTRO 230 SLIM TOME | 7/1/2011 | 34,380.00 | 34,379.00 | 1.00 |
| 1427 | SILLON GERENCIAL CON BRAZO | | BOSS |  |  | 28/3/2012 | 4,141.20 | 4,140.20 | 1.00 |
| 2549 | ARMARIO PARA OFICINA | |  |  |  | 21/4/2014 | 10,526.49 | 10,086.93 | 439.56 |
| 2609 | SILLA DE VISITA SIN BRAZO | |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2621 | SILLA DE VISITA SIN BRAZO | |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2622 | SILLA DE VISITA SIN BRAZO | |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2623 | SILLA DE VISITA SIN BRAZO | |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2905 | ARCHIVO DE 3 GAVETAS EN METAL | | 2MARA | 1102 |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 2906 | ARCHIVO DE 3 GAVETAS EN METAL | | 2MARA | 1102 |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 2907 | ARCHIVO DE 3 GAVETAS EN METAL | | 2MARA | 1102 |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 3572 | SILLON TECNICO TOM | |  |  |  | 21/4/2014 | 4,463.35 | 4,276.41 | 186.94 |
| 502527 | SILLON TECNICO TOM | |  |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502528 | SILLON TECNICO TOM | |  |  |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 5081 | TELEFONO IP | |  |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5082 | TELEFONO IP | |  |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5110025 | ESCRITORIO EN METAL COLOR GRIS | |  |  |  | 23/10/2017 | 14,372.40 | 8,742.60 | 5,629.80 |
| 5110027 | ESCRITORIO EN METAL COLOR GRIS | |  |  |  | 23/10/2017 | 14,372.40 | 8,742.60 | 5,629.80 |
| 512664 | CREDENZA GRIS CON 2 PUERTAS | |  |  |  | 21/11/2017 | 10,581.65 | 6,348.38 | 4,233.27 |
| 515021 | COMPUTADORA DELL OPTIPLEX | |  |  | 1jsqxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 515030 | COMPUTADORA DELL OPTIPLEX | |  |  | 1jsdxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 515064 | ESCRITORIO TOPE DE CRISTAL | |  |  |  | 13/11/2018 | 11,210.00 | 5,697.91 | 5,512.09 |
| 5579 | ARCHIVO DE 3 GAVETAS | |  |  |  | 1/7/2015 | 4,767.20 | 4,011.55 | 755.65 |
| 5697 | TELEFONO IP GRANDSTREAM | |  |  |  | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| **SubTotal: DIVISION DE DISEÑO E IMPRESION** | | | **433,610.54** | | | | | **425,047.49** | **8,563.05** |
| 2025 | GUILLOTINA DE MANO 19X19 |  | |  | | 8/8/2012 | 58,000.00 | 57,999.00 | 1.00 |
| 1083 | ACONDICIONADOR DE AIRE DE 4 | TONELALDENNOX | |  | | 9/1/2008 | 106,345.60 | 106,344.60 | 1.00 |
|  | COMPUTADORA FUJITSU | FUJITSU | | YKGU031686 | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | COMPUTADORA FUJITSU | FUJITSU | | YKGU031687 | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | LIBRERO EN CAOBA | 2MARA | |  | | 27/4/2009 | 200.00 | 199.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | SILLON EJECUTIVO | BOSS |  | 11/8/2009 | | 3,043.84 | 3,042.84 | 1.00 |
| 1344 | LAPTOP DELL INSPIRON | DELL | B130021 | 11/1/2010 | | 27,275.00 | 27,274.00 | 1.00 |
| 1792 | SILLA EN METAL Y TELA NEGRA |  |  | 30/6/2012 | | 1,500.00 | 1,499.00 | 1.00 |
| 2039 | ESCRITORIO GRANDE EN CAOBA |  |  | 20/12/2011 | | 20,000.00 | 19,999.00 | 1.00 |
| 2535 | MONITOR AOC DE 20 | AOC | 716SWX | 22/9/2014 | | 5,841.00 | 5,840.00 | 1.00 |
| 2536 | MONITOR AOC DE 20 | AOC | 716SWX | 22/9/2014 | | 5,841.00 | 5,840.00 | 1.00 |
| 2537 | MONITOR AOC DE 20 | AOC | 716SWX | 22/9/2014 | | 5,841.00 | 5,840.00 | 1.00 |
| 2544 | SILLON EJECUTIVO SEBASTIAN |  |  | 21/4/2014 | | 15,847.40 | 15,186.13 | 661.27 |
| 2626 | SILLA DE VISITA SIN BRAZO |  |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2627 | SILLA DE VISITA SIN BRAZO |  |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 502532 | SILLON TECNICO TOM |  |  | 17/11/2016 | | 4,862.19 | 3,402.83 | 1,459.36 |
| 5124 | TELEFONO IP |  |  | 2/6/2015 | | 8,455.81 | 8,454.81 | 1.00 |
| 5133 | SILON TECNICO TOM |  |  | 10/6/2015 | | 5,929.50 | 5,039.22 | 890.28 |
| 5150115 | ARCHIVO MODULAR DE 3 GAVETAS |  |  | 13/11/2018 | | 5,684.00 | 2,888.86 | 2,795.14 |
| 5150364 | SILLON SECRETARIAL EN TELA SIN BRAZ | | 20/12/2018 | | | 5,192.00 | 2,552.24 | 2,639.76 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA | | 28/4/2007 | | | 7,800.00 | 7,799.00 | 1.00 |
| 2223 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | | 19/6/2007 | | | 61,545.00 | 61,544.00 | 1.00 |
| **SubTotal: DIVISION DE EV. DEL DESEMPEÑO Y CAPACITACION** | | | **17,358.17** | | | | **11,194.40** | **6,163.77** |
| SILLON SECRETARIAL DANZA 2MARA 11/8/2009 | | | | | | 3,029.57 | 3,028.57 | 1.00 |
| 2748 | SILLA DE VISITA SIN BRAZO | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2750 | SILLA DE VISITA SIN BRAZO | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 5150315 | AIRE SPLIT TRACE INVERTE | |  | 78040120080 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| **SubTotal:** | **DIVISION DE INVESTIGACIONES** | |  |  |  | **176,736.56** | **170,663.02** | **6,073.54** |
|  | COMPUTADORA FUJITSU FUJITSU | |  | YKGU031688 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | SILLON TECNICO AZUL 2MARA | |  |  | 11/8/2009 | 2,472.17 | 2,471.17 | 1.00 |
|  | SILLON SECRETARIAL 2MARA | |  |  | 11/8/2009 | 3,029.57 | 3,028.57 | 1.00 |
| 1428 | SILLA SECRETARIAL BOSS | |  |  | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| 2230 | TELEFONO IP GRANDSTREAM GXP 2140 GRND STREAM | |  | 271FT75H40B5F922 | 26/1/2018 | 5,253.10 | 5,252.10 | 1.00 |
| 2931 | ARCHIVO DE 3 GAVETAS EN METAL 2MARA | | 1102 |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 5113 | TELEFONO IP | |  |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5150314 | AIRE SPLIT TRACE INVERTE | |  | 78040120070 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 2181 | CUBICULO DE MADERA TAPIZADO EN TE2LMAARA | |  |  | 13/6/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 2182 | CUBICULO DE MADERA TAPIZADO CON T2EMLARA | |  |  | 13/6/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 2183 | CUBICULO DE MADERA TAPIZADO EN TE2LMAARA | |  |  | 13/6/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 5845 | COMPUTADORA DELL | |  |  | 21/12/2015 | 30,297.04 | 30,296.04 | 1.00 |
| 5846 | COMPUTADORA DELL | |  |  | 21/12/2015 | 30,297.04 | 30,296.04 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | Página: 26 | |  |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** | | | |  | **3/1/2024 2:15:13 PM** | |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | | |  |  | |
| **Reporte General de Activos** | | | |  |  | |
| **Fecha Generado: 3/1/2024** | | | |  |  | |
| **Código Descripción del Bien Marca Modelo** | | | | **Serie** | **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| **SubTotal: DIVISION DE OPERACIONES TIC** | | | |  |  | | **62,580.78** | **54,353.09** | **8,227.69** |
| 2756 | SILLA DE VISITA SIN BRAZO | | |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 5150117 | ARCHIVO MODULAR DE 3 GAVETAS | | |  | | 13/11/2018 | 4,353.00 | 2,212.26 | 2,140.74 |
| 5150392 | TELEFONO IP GRANDSTREAM | | | 271FT75J80E6C182 | | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 525259 | SILLON EJECUTIVO | | |  | | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 584527 | COMPUTADORA (NE) DELL OPTIPLEX | | |  | | 5/2/2019 | 40,858.06 | 40,857.06 | 1.00 |
| **SubTotal: DIVISION DE PROTOCOLO Y EVENTOS** | | | |  | | | **174,210.42** | **119,667.28** | **54,543.14** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | | | | 5/5/2007 | | | 1,150.00 | 1,149.00 | 1.00 |
|  | COMPUTADORA FUJITSU | FUJITSU | | 6/4/2009 | | | 41,000.00 | 40,999.00 | 1.00 |
|  | SILLON SECRETARIAL DANZA |  | | 11/8/2009 | | | 3,029.57 | 3,028.57 | 1.00 |
| 1339 | NEVERA SANSUM 10P | NEDOCA | | 17/12/2009 | | | 13,695.00 | 13,694.00 | 1.00 |
| 2500 | SILLON SECRETARIAL DANZA AZUL |  | | 30/7/2012 | | | 3,944.00 | 3,943.00 | 1.00 |
| 502544 | ARCHIVO MODULAR DE TRES GABETAS |  | | 17/11/2016 | | | 5,310.00 | 3,716.29 | 1,593.71 |
| 5150204 | MESA DE COCINA EN ACERO INOCIDABLE | | |  | | 13/11/2018 | 19,069.15 | 9,692.97 | 9,376.18 |
| 5150205 | ESTANTE EN ACERO INOCIDABLE | | |  | | 13/11/2018 | 20,001.00 | 10,166.66 | 9,834.34 |
| 5150206 | ESTANTE EN ACERO INOCIDABLE | | |  | | 13/11/2018 | 20,001.00 | 10,166.66 | 9,834.34 |
| 5150290 | AIRE SPLIT TRACE INVERTE | | | 78040150059 | | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150355 | SILLON SECRETARIAL EN TELA AZUL CON | | |  | | 20/12/2018 | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150356 | SILLON SECRETARIAL EN TELA AZUL SIN | | |  | | 20/12/2018 | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150361 | SILLON SECRETARIAL EN TELA SIN BRAZ | | |  | | 20/12/2018 | 5,192.00 | 2,552.24 | 2,639.76 |
| 5150367 | ESCRITORIO BASE METAL TOPE HAYA | | |  | | 20/12/2018 | 12,077.30 | 5,937.51 | 6,139.79 |
| **SubTotal: DIVISION DE REGISTRO, CONTROL Y NOMINA** | |  | | | | | **176,933.48** | **158,747.44** | **18,186.04** |
| MESA PARA COMPUTADORA | | 8/6/2007 | | | | | 7,600.00 | 7,599.00 | 1.00 |
| 1143 | SILLA SECRETARIAL |  |  |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
| 1145 | SILLA SECRETARIAL |  |  |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
| 1438 | COMPUTADORA DELL | DELL | \* |  | | 15/3/2012 | 36,772.00 | 36,771.00 | 1.00 |
| 1440 | COMPUTADORA DELL | DELL | \* |  | | 15/3/2012 | 36,772.00 | 36,771.00 | 1.00 |
| 2563 | SILLA DE VISITA SIN BRAZO |  |  |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 3056 | ARCHIVO MODULAR 3 GAVETAS |  |  |  | | 29/11/2013 | 5,298.20 | 4,901.12 | 397.08 |
| 455228 | TELEFONO IP |  |  |  | | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 5110033 | LIBRERO |  |  |  | | 23/10/2017 | 7,681.80 | 4,672.48 | 3,009.32 |
| 5110026 | ESCRITORIO EN METAL COLOR BLANCO |  |  |  | | 23/10/2017 | 14,372.40 | 8,742.60 | 5,629.80 |
| 512673 | COMPUTADORA DELL |  |  |  | | 28/12/2017 | 47,063.23 | 47,062.23 | 1.00 |
| 5150296 | AIRE SPLIT TRACE INVERTE |  |  | 78040150045 | | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 88311 | SILLON EJECUTIVO |  |  |  | | 5/4/2019 | 1.00 | 0.00 | 1.00 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SubTotal: DIVISION DESARROLLO CURRICULAR Y DOCENTE** | | | | |  | **348,414.02** | **306,079.63** | **42,334.39** |
| MESA PARA COMPUTADORA 2MARA | | | | | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
| 2441 MESA PARA ESTUDIANTES DIMENSION 182´MARA | | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU YKGU031619 | | | | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU YKGU031628 | | | | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| SILLON EJECUTIVO BOSS | | | | | 11/8/2009 | 3,043.84 | 3,042.84 | 1.00 |
| 1435 SILLA SECRETARIAL BOSS | | | | | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| IMPRESORA HP DESKJET P 1515 HP | | | | | 13/7/2009 | 15,718.00 | 15,717.00 | 1.00 |
| 2676 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2677 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 3981 | TECLADO | GENIUS | G SHOT 507 |  | 11/12/2013 | 247.80 | 246.80 | 1.00 |
| 4112 | BOCINA |  |  | AT8314-50 | 3/12/2013 | 18,700.00 | 18,699.00 | 1.00 |
| 5086 | TELEFONO IP |  |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5088 | TELEFONO IP |  |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5143 | SILON GERENCIAL |  |  |  | 10/6/2015 | 16,992.00 | 14,442.34 | 2,549.66 |
| 515078 | MESA AUXILIAR LATERAL |  |  |  | 13/11/2018 | 5,776.10 | 2,935.67 | 2,840.43 |
| 515085 | SILLA DE VISTA |  |  |  | 13/11/2018 | 8,700.00 | 4,421.99 | 4,278.01 |
| 515086 | SILLA DE VISTA |  |  |  | 13/11/2018 | 8,700.00 | 4,421.99 | 4,278.01 |
| 515089 | SILLON DE SECRETARIA |  |  |  | 13/11/2018 | 6,182.00 | 3,142.01 | 3,039.99 |
| 515090 | SILLA EJECUTIVA |  |  |  | 13/11/2018 | 6,182.00 | 3,142.01 | 3,039.99 |
| 515092 | SILLA EN TELA |  |  |  | 13/11/2018 | 6,182.00 | 3,142.01 | 3,039.99 |
| 515094 | SILLON NEGRO |  |  |  | 13/11/2018 | 6,425.00 | 3,265.53 | 3,159.47 |
| 515096 | SILLON EJECUTIVO EN PIEL |  |  |  | 13/11/2018 | 6,182.00 | 3,142.01 | 3,039.99 |
| 515097 | SILLA SECRETARIA |  |  |  | 13/11/2018 | 6,182.00 | 3,142.01 | 3,039.99 |
| 515098 | SILLA SECRETARIA |  |  |  | 13/11/2018 | 7,888.00 | 4,009.23 | 3,878.78 |
| 525255 | SILLON EJECUTIVO |  |  |  | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 545495 | MONITOR LCD DE 17 PULGADAS | DELL | -. | 84S-6L4S | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| 895 | LAPTOP LIFEBOOK | 2MARA |  |  | 13/6/2007 | 90,538.00 | 90,537.00 | 1.00 |
| **SubTotal: DIVISION FINANCIERA** | | **325,928.09** | | | | | **306,395.29** | **19,532.80** |
| 1211 | CALCULADORA SHARP 2630 |  |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
| 1212 | CALCULADORA SHARP 2630 |  |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
| 122398 | MONITOR LCD 17 PULGADAS | DELL | OPTIPLEX 390 | 859-ECHA | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
|  | ARCHIVO EN METAL 5 GAVETAS |  |  |  | 21/3/2010 | 11,831.01 | 11,830.01 | 1.00 |
| 1396 | MAQUINA DE ESCRIBIR BROTHER ML-300BROTHER | | 1270E | 13/10/2011 | | 9,860.00 | 9,859.00 | 1.00 |
| 3571 | SILLON TECNICO TOM AZUL | |  | 21/4/2014 | | 4,463.35 | 4,276.41 | 186.94 |
| 3573 | SILLON TECNICO TOM | |  | 21/4/2014 | | 4,463.35 | 4,276.41 | 186.94 |
| 3970 | MOUSE USB GENIUS | | G SHOT 507 | 11/12/2013 | | 295.00 | 294.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3976 | TECLADO | GENIUS | G SHOT 507 | | 11/12/2013 | | 247.80 | 246.80 | 1.00 |
| 4001 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX 990 | | | | 8859RW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 455226 | TELEFONO IP | | | |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 455227 | TELEFONO IP | | | |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR | | | |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
| 5035 | computadora dell | | | |  | 1/9/2015 | 41,694.17 | 41,693.17 | 1.00 |
| 5036 | scaner fujitsu | | | |  | 1/9/2015 | 21,561.09 | 21,560.09 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR | | | |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
| 5123 | TELEFONO IP | | | |  | 2/6/2015 | 8,455.81 | 8,454.81 | 1.00 |
| 513 | SILLONES EJECUTIVOS EN PIEL | | | |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5139 | SILON TECNICO TOM AZUL | | | |  | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
| 5140 | SILON TECNICO TOM | | | |  | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
| 5150141 | CREDENSA | | | |  | 13/11/2018 | 23,035.00 | 11,708.95 | 11,326.05 |
| 515025 | COMPUTADORA DELL OPTIPLEX | | | | 1jsnxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 515026 | COMPUTADORA DELL OPTIPLEX | | | | 1JSRXG2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150353 | SILLON SECRETARIAL EN TELA AZUL CON | | | |  | 20/12/2018 | 5,929.50 | 2,914.84 | 3,014.66 |
| 5150354 | SILLON SECRETARIAL EN TELA AZUL CON | | | |  | 20/12/2018 | 5,929.50 | 2,914.84 | 3,014.66 |
| 5844 | TELEFONO GRANDSTREAM | | | |  | 21/12/2015 | 4,663.47 | 4,662.47 | 1.00 |
| 2031 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | | | |  | 13/5/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 2093 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | | | |  | 13/5/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 2096 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | | | |  | 13/5/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 2097 | ESCRITORIO MODULAR CON ARCHIVO M2MARA | | | |  | 13/5/2007 | 9,700.00 | 9,699.00 | 1.00 |
| **SubTotal: DIVISION JURIDICA** | | |  | | | | **186,220.06** | **143,108.34** | **43,111.72** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | | | 5/5/2007 | | | | 1,150.00 | 1,149.00 | 1.00 |
| 1132 | CUADRO DECORATIVO CABALLOS | 2MARA | 1102 | | 18/7/2008 | | 20,880.00 | 8,084.40 | 12,795.60 |
| 1139 | COMPUTADORA HP COMPAQ MONITOR LH1P70 | |  | DESK JET 2200 |  | 7/9/2008 | 1.00 | 0.00 | 1.00 |
| 1180 | SILLA P/SALON CONFERENCIA EN CAOBA | |  |  |  | 20/10/2008 | 1.00 | 0.00 | 1.00 |
| 1181 | SILLA P/SALON CONFERENCIA EN CAOBA | |  |  |  | 20/10/2008 | 1.00 | 0.00 | 1.00 |
|  | SILLON SECRETARIAL DANZA | |  |  |  | 11/8/2009 | 3,029.57 | 3,028.57 | 1.00 |
| 1603 | SILLON TECNICO DANZA NEGRO | |  |  |  | 28/3/2012 | 4,106.69 | 4,105.69 | 1.00 |
| 2040 | ESCRITORIO GRANDE EN CAOBA | |  |  |  | 20/12/2011 | 20,000.00 | 19,999.00 | 1.00 |
| 2620 | SILLA DE VISITA SIN BRAZO | |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2909 | ARCHIVO DE 3 GAVETAS EN METAL 2MARA | |  | 1102 |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 5089 | TELEFONO IP | |  |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
| 5150142 | CREDENSA | |  |  |  | 13/11/2018 | 11,067.00 | 5,625.21 | 5,441.79 |
| 515029 | COMPUTADORA DELL OPTIPLEX | |  |  | 1jtqxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150366 | ESCRITORIO BASE METAL | |  |  |  | 20/12/2018 | 12,077.30 | 5,937.51 | 6,139.79 |
| 525042 | LIBRERO DE 2 TRAMOS CON GAVETAS BAJ | |  |  |  | 2/10/2019 | 15,222.00 | 6,342.08 | 8,879.92 |
|  |  | | Página: 29 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 525043 | LIBRERO DE 2 TRAMOS CON GAVETAS BAJ | | 2/10/2019 | | | 15,222.00 | 6,342.08 | 8,879.92 |
| 5580 | ESCRITORIO EN METAL | | 1/7/2015 | | | 5,758.40 | 4,845.81 | 912.59 |
| 5848 | COMPUTADORA DELL | | 21/12/2015 | | | 30,297.04 | 30,296.04 | 1.00 |
| **SubTotal: DIVISION SERVICIOS GENERALES** | | |  | | | **5,853,705.49** | **5,547,255.91** | **306,449.58** |
| MESA PARA COMPUTADORA | | | 8/6/2007 | | | 7,600.00 | 7,599.00 | 1.00 |
| 1096 | PLANTA ELECTRICA | DISSEL | 5/1/2008 | | | 1,390,953.65 | 1,390,952.65 | 1.00 |
|  | BOMBA DE AGUA COMPLETA |  | 23/10/2006 | | | 22,975.00 | 22,974.00 | 1.00 |
|  | SILLON SECRETARIAL DANZA | 2MARA | 11/8/2009 | | | 3,029.57 | 3,028.57 | 1.00 |
| 1366 | BRILLADORA PARA PISO C/BASE DE GOMA 8/7/2010 | | | | | 44,235.00 | 44,234.00 | 1.00 |
| 1394 | JEEP HYUNDAI TUCSON 4x2 GASOLINA 20HYUNDAI 29/7/2011 | | | | | 1,028,698.49 | 1,028,697.49 | 1.00 |
| 1403 | IMPRESORA (MU) HP OFFICEJET HP 1005 17/10/2011 | | | | | 3,429.00 | 3,428.00 | 1.00 |
| 2531 | VEHICULO DE MOTOR TIPO MICRO BUS NISSAN CONDOR KMJWA37HAEU655338 16/9/2014 | | | | | 1,578,514.39 | 1,578,513.39 | 1.00 |
| 307527 | SILLA TECNICA GABRIEL 5/4/2019 | | | | | 3,387.22 | 1,580.24 | 1,806.98 |
| 330133 | SILLON EMMANUEL GERENCIAL 5/4/2019 | | | | | 1,497.35 | 698.29 | 799.06 |
| 3578 | SILLON TECNICO TOM AZUL 21/4/2014 | | | | | 4,463.35 | 4,276.41 | 186.94 |
| 4028 | ABANICO UNIVERSAL UNIVERSAL . 3/9/2013 | | | | | 1,895.00 | 1,894.00 | 1.00 |
| 5117 | TELEFONO IP 2/6/2015 | | | | | 4,551.66 | 4,550.66 | 1.00 |
| 5119 | TELEFONO IP 2/6/2015 | | | | | 5,803.26 | 5,802.26 | 1.00 |
| 512661 | LOKER METALICO 21/11/2017 | | | | | 10,807.32 | 6,483.79 | 4,323.53 |
| 5150108 | ARCHIVO MODULAR DE 2 GAVETAS 13/11/2018 | | | | | 4,353.00 | 2,212.26 | 2,140.74 |
| 515022 | COMPUTADORA DELL OPTIPLEX 1jtdxg2 20/1/2017 | | | | | 36,235.53 | 36,234.53 | 1.00 |
| 5150350 | LOCKER DE METAL 12 DIVISIONES 20/12/2018 | | | | | 8,867.70 | 4,359.46 | 4,508.24 |
| 515068 | ESCRITORIO TOPE DE CRISTAL 13/11/2018 | | | | | 7,758.00 | 3,943.14 | 3,814.86 |
| 515079 | SILLON DE VISITANTE 13/11/2018 | | | | | 24,156.00 | 12,278.79 | 11,877.21 |
| 5158299 | NEVERA EJECUTIVA 13/11/2018 | | | | | 8,700.00 | 4,421.99 | 4,278.01 |
| 5589 | PLANTA ELECTRICA 150 KW 24/7/2015 | | | | | 1,636,195.00 | 1,363,495.00 | 272,700.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA 28/4/2007 | | | | | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 2 GAVETAS EN METAL 2MARA 28/4/2007 | | | | | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: ENCARGADO SINACAH** | | **260,712.75** | | | | | **119,502.22** | **141,210.53** |
| 1730 | CUADRO DECORATIVO MULTICOLOR | |  |  | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 2227 | TELEFONO IP GRANDTREAM GRANDSTREAM | | GXP 2140 | 271FT75H40B5F920 | 21/1/2018 | 5,253.10 | 5,252.10 | 1.00 |
| 2737 | SILLA DE VISITA SIN BRAZO | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2738 | SILLA DE VISITA CON BRAZO | |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 502546 | SILLON EJECUTIVO NEGRO | |  |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 5125399 | ARCHIVO MODULAR EN MADERA Y METAL | |  |  | 17/11/2016 | 5,310.00 | 3,716.29 | 1,593.71 |
| 512688 | COMPUTADORA DELL OPTIPLEX 7050 | |  |  | 28/12/2017 | 47,063.24 | 47,062.24 | 1.00 |
| 515034 | NEVERA DAEWOO | |  | TR163E16880364 | 27/3/2017 | 9,995.00 | 6,662.66 | 3,332.34 |
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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 515069 | ESCRITORIO EN MADERA Y METAL | | | 13/11/2018 | 9,860.00 | 5,011.66 | 4,848.34 |
| 755104 | AIRE ACONDICIONADO MULTIDPLIT DE 2 | | | 23/1/2020 | 110,790.20 | 42,469.19 | 68,321.01 |
| **SubTotal: IMPRENTA** | | | | **622,692.86** | | **622,681.86** | **11.00** |
| 1081 | ACONDICIONADOR DE AIRE DE 5 | TONELALDENNOX | | 9/1/2008 | 110,072.00 | 110,071.00 | 1.00 |
| 1263 | MAQUINA PAN DE ORO |  | | 15/11/2006 | 216,688.00 | 216,687.00 | 1.00 |
|  | CUCHILLA ACERO TAMAÑO 36 | 2MARA | | 15/11/2006 | 46,226.00 | 46,225.00 | 1.00 |
|  | CUCHILLA ACERO TAMAÑO 36 | 2MARA | | 15/11/2006 | 46,226.00 | 46,225.00 | 1.00 |
|  | TANQUE DE VANGLORA | 2MARA | | 27/10/2006 | 15,803.84 | 15,802.84 | 1.00 |
| 1387 | MAQUINA INSOLORA NUARC |  | | 28/3/2011 | 50,000.00 | 49,999.00 | 1.00 |
| 1392 | GUILLOTINA CHALLENGE MODELO MC305 | | | 27/4/2011 | 100,000.00 | 99,999.00 | 1.00 |
| 1393 | MUEBLE DE TIPOGRAFIA DE MAQUINA PAN | | | 27/4/2011 | 20,000.00 | 19,999.00 | 1.00 |
| 5111 | TELEFONO IP | | | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA | | | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA | | | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: LABORATORIO 1** | | | |  | **3,562,575.95** | **2,878,671.52** | **683,904.43** |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| 3950 | PANTALLA DE PROYECCION | |  | 18/3/2013 | 3,392.50 | 3,391.50 | 1.00 |
| 505061 | SILLAS DE VISITAS CON ESPALDAR EN M | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5150171 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150172 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150176 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150177 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150178 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150179 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150180 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150181 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150182 | SILLA EN LEADER NARANJA | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150183 | SILLA EN LEADER | |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 5150184 | SILLA EN LEADER |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150185 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150186 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150187 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150188 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150189 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150190 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150191 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150192 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150195 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150196 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150197 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150199 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150200 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150201 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150202 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150203 | SILLA EN LEADER NARANJA |  |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 515038 | proyector epson powerlite x36 |  |  | WFBK6800898 | 20/1/2017 | 34,001.59 | 34,000.59 | 1.00 |
| 5521 | ROTAFOLIO METALICO |  |  |  | 17/12/2015 | 5,540.00 | 4,385.04 | 1,154.96 |
| 552547 | COMPUTADORA DELL 3080 |  |  | D1NTMH3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552548 | COMPUTADORA DELL 3080 |  |  | 8HJ9FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552549 | COMPUTADORA DELL 3080 |  |  | 8HFFFF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552550 | COMPUTADORA DELL 3080 |  |  | 8HJ4FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552551 | COMPUTADORA DELL 3080 |  |  | FSJ6MH3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552552 | COMPUTADORA DELL 3080 |  |  | 8HHFFF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552553 | COMPUTADORA DELL 3080 |  |  | 8HK9FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552554 | COMPUTADORA DELL 3080 |  |  | FXP6MH3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552555 | COMPUTADORA DELL 3080 |  |  | B9DS1G3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552556 | COMPUTADORA DELL 3080 |  |  | 1RBGJB3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552557 | COMPUTADORA DELL 3080 |  |  | 62Z9KD3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552558 | COMPUTADORA DELL 3080 |  |  | D1LMMH3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552559 | COMPUTADORA DELL 3080 |  |  | 8HJ8FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552560 | COMPUTADORA DELL 3080 |  |  | FXWL2G3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552561 | COMPUTADORA DELL 3080 |  |  | 8HG8FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552562 | COMPUTADORA DELL 3080 |  |  | 8HH9FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552563 | COMPUTADORA DELL 3080 |  |  | 8HG6FF3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552564 | COMPUTADORA DELL 3080 |  |  | FSP7MH3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552565 | COMPUTADORA DELL 3080 |  |  | FXX6MH3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552566 | COMPUTADORA DELL 3080 |  |  | B9DW1G3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
|  |  | Página: 32 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:13 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 552567 | COMPUTADORA DELL 3080 | FSVM2G3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552568 | COMPUTADORA DELL 3080 | 65VCKD3 | 1/12/2021 | 52,561.00 | 35,040.00 | 17,521.00 |
| 552569 | COMPUTADORA DELL 3080 | FSPM2G3 | 1/12/2021 | 52,562.00 | 35,040.66 | 17,521.34 |
| 552670 | COMPUTADORA DELL 3080 | DVNDKD3 | 1/12/2021 | 52,562.00 | 35,040.66 | 17,521.34 |
| 552671 | COMPUTADORA DELL 3080 | 8HF7FF3 | 1/12/2021 | 52,562.00 | 35,040.66 | 17,521.34 |
| 552672 | MONITOR LCD DE 19 PULGADAS | N1KSF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552673 | MONITOR LCD DE 19 PULGADAS | K2KSF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552674 | MONITOR LCD DE 19 PULGADAS | V82VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552675 | MONITOR LCD DE 19 PULGADAS | YG3VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552676 | MONITOR LCD DE 19 PULGADAS | Z91VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552677 | MONITOR LCD DE 19 PULGADAS | ZK2VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552678 | MONITOR LCD DE 19 PULGADAS | ZR1VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552679 | MONITOR LCD DE 19 PULGADAS | 593KSF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552680 | MONITOR LCD DE 19 PULGADAS | FX18XC3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552681 | MONITOR LCD DE 19 PULGADAS | JVG1VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552682 | MONITOR LCD DE 19 PULGADAS | JZ71VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552683 | MONITOR LCD DE 19 PULGADAS | JZB3VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552684 | MONITOR LCD DE 19 PULGADAS | JZ11VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552685 | MONITOR LCD DE 19 PULGADAS | 595KSF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552686 | MONITOR LCD DE 19 PULGADAS | G1MVTF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552687 | MONITOR LCD DE 19 PULGADAS | JVH2VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552688 | MONITOR LCD DE 19 PULGADAS | JZ72VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552689 | MONITOR LCD DE 19 PULGADAS | JZC2VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552690 | MONITOR LCD DE 19 PULGADAS | JZM0VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552691 | MONITOR LCD DE 19 PULGADAS | 5B1KSF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552692 | MONITOR LCD DE 19 PULGADAS | JR2KSF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552693 | MONITOR LCD DE 19 PULGADAS | JVJ3VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552694 | MONITOR LCD DE 19 PULGADAS | JZ73VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552695 | MONITOR LCD DE 19 PULGADAS | JZH3VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552696 | MONITOR LCD DE 19 PULGADAS | JZN3VF3 | 22/2/2022 | 6,536.22 | 3,812.21 | 2,724.01 |
| 552697 | COMPUTADORA (NE) DELL PRESICION 365 | 1DM3L3 | 22/2/2022 | 155,770.82 | 90,865.73 | 64,905.09 |
| 552698 | COMPUTADORA (NE) DELL PRESICION 365 | D1DM3L3 | 22/2/2022 | 155,770.82 | 90,865.73 | 64,905.09 |
|  | MESA MOVIL CAOBA CON RUEDAS |  | 18/5/2007 | 9,400.00 | 9,399.00 | 1.00 |
| 1904 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU |  | 19/6/2007 | 69,595.00 | 69,594.00 | 1.00 |
| 1905 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU |  | 19/6/2007 | 69,595.00 | 69,594.00 | 1.00 |
| 1907 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU |  | 19/6/2007 | 61,545.00 | 61,544.00 | 1.00 |
| 1909 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU |  | 19/6/2007 | 61,545.00 | 61,544.00 | 1.00 |
| 1911 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU |  | 19/6/2007 | 61,545.00 | 61,544.00 | 1.00 |
| 1913 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU |  | 19/6/2007 | 61,545.00 | 61,544.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1915 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1917 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1919 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1921 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1923 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1925 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1929 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1931 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1933 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1935 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1937 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1939 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 1941 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2008 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2026 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2041 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2055 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
|  | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
|  | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| **SubTotal: LABORATORIO 2** | | **1,287,648.04** | | | **1,202,714.80** | **84,933.24** |
| 1076 | ACONDICIONADOR DE AIRE DE 5 TONELALDENNOX |  | 9/1/2008 | 110,072.00 | 110,071.00 | 1.00 |
| 1145 | SILLA SECRETARIAL |  | 20/10/2008 | 1.00 | 0.00 | 1.00 |
|  | SILLON EJECUTIVO BOSS |  | 11/8/2009 | 3,043.84 | 3,042.84 | 1.00 |
| 1409 | PROYECTOR EPSON POWER LITE EPSON | FX-2190 | 27/9/2011 | 31,320.00 | 31,319.00 | 1.00 |
| 507566 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507567 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507568 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507569 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507570 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507571 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507572 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507573 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507574 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 507575 | MESA DE ENTRENAMIENTO 28 X 55 LINEA |  | 11/5/2020 | 6,600.86 | 2,364.95 | 4,235.91 |
| 5144 | PANTALLA DE PROYECCION |  | 2/6/2015 | 17,700.00 | 17,699.00 | 1.00 |
| 5150145 | SILLA EN LEADER NARNJA |  | 13/11/2018 | 6,182.00 | 3,142.01 | 3,039.99 |
| 5150146 | SILLA EN LEADER NARANJA |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150147 | SILLA EN LEADER NARANJA |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
|  | Página: 34 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 5150148 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150149 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150150 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150151 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150152 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150154 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150156 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150157 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150158 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150159 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150160 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150161 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150161 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150162 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150163 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150164 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150165 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150166 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150167 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150168 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150169 | SILLA EN LEADER |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 715108 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XR9Z23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715109 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XRJZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715110 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XSFZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715111 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XTJZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715112 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XXCZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715113 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3YOCZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715114 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3Y48Z23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715116 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XXGZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715117 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3XTDZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715118 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | 3Y3DZ23 | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715119 | MONITOR LCD DE 19 PULGADAS |  | 18MQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715120 | MONITOR LCD DE 19 PULGADAS |  | 3CLQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715121 | MONITOR LCD DE 19 PULGADAS |  | 5DNQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715123 | MONITOR LCD DE 19 PULGADAS |  | 76MQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715124 | MONITOR LCD DE 19 PULGADAS |  | 96MQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715125 | MONITOR LCD DE 19 PULGADAS |  | HCNQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715126 | MONITOR LCD DE 19 PULGADAS |  | C6MQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715128 | MONITOR LCD DE 19 PULGADAS | Página: 35 | 1DLQN13 | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 715129 | MONITOR LCD DE 19 PULGADAS | 3DNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715130 | MONITOR LCD DE 19 PULGADAS | 5GLQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715131 | MONITOR LCD DE 19 PULGADAS | 7CNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715132 | MONITOR LCD DE 19 PULGADAS | B6MQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715133 | MONITOR LCD DE 19 PULGADAS | CCNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715135 | MONITOR LCD DE 19 PULGADAS | JCNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715139 | MONITOR LCD DE 19 PULGADAS | 2DNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715140 | MONITOR LCD DE 19 PULGADAS | 4DNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715141 | MONITOR LCD DE 19 PULGADAS | 6DNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715142 | MONITOR LCD DE 19 PULGADAS | 8DNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715146 | MONITOR LCD DE 19 PULGADAS | B7MQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715147 | MONITOR LCD DE 19 PULGADAS | GCNQN13 | | 16/6/2020 | 7,665.09 | 7,664.09 | 1.00 |
| 715176 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XRGZ23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715177 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XS8Z23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715178 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XSJZ23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715179 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XV9Z23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715180 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XXFZ23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715181 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3Y38Z23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715182 | COMPUTADORA (NE) DELL OPTIPLEX MICR |  | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715183 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XRHZ23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 715184 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XSDZ23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| 755115 | COMPUTADORA (NE) DELL OPTIPLEX MICR | 3XWBZ23 | | 16/6/2020 | 40,986.29 | 40,985.29 | 1.00 |
| **SubTotal: LABORATORIO 3** | |  | | | **1,353,612.26** | **1,348,400.50** | **5,211.76** |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | 8/6/2007 | | | 7,100.00 | 7,099.00 | 1.00 |
| 4004 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | FNY15W1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 4005 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | 87lprw1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 4006 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | 883PRW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 4007 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | 88KNRW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 4008 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | 891PRW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 4009 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | 89PNRW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 4010 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX | 990 | 89PNRW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 5150170 | SILLA EN LEADER NARANJA |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150173 | SILLA EN LEADER NARANJA |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150194 | SILLA EN LEADER NARANJA |  |  | 13/11/2018 | 3,491.00 | 1,774.08 | 1,716.92 |
| 5150440 | MONITOR FLAT DELL 19 N/A | N/A | 8X2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150401 | COMPUTADORA DELL OPTIPLEX N/A | N/A | 6TSHRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150402 | COMPUTADORA DELL OPTIPLEX N/A | N/A | 6RGHRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150403 | COMPUTADORA DELL OPTIPLEX N/A | N/A | 6THHRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
|  | Página: 36 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 5150404 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6V3NRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150405 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6V4LRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150406 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TXJRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150407 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6RDKRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150408 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6RLDRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150409 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6T7JRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150410 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6VNDRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150411 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TQGRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150412 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6V1GRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150413 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6RXHRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150414 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6V3FRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150415 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6SPGRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150416 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6PQGRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150417 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6SMGRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150418 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6VMLRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150419 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TFDRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150420 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6V5GRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150421 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6PLMRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150422 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6NBHRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150424 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TFCRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150425 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TOGRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150426 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6TXLRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150427 | COMPUTADORA DELL OPTIPLEX | N/A | N/A | 6PVLRR2 | 14/1/2019 | 35,866.82 | 35,865.82 | 1.00 |
| 5150429 | MONITOR FLAT DELL 19 | N/A | N/A | 4K5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150435 | MONITOR FLAT DELL 19 | N/A | N/A | DJ5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150436 | MONITOR FLAT DELL 19 | N/A | N/A | 8J5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150437 | MONITOR FLAT DELL 19 | N/A | N/A | 3K5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150438 | MONITOR FLAT DELL 19 | N/A | N/A | JH5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150439 | MONITOR FLAT DELL 19 | N/A | N/A | 3J5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 51504441 | MONITOR FLAT DELL 19 | N/A | N/A | HW2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150442 | MONITOR FLAT DELL 19 | N/A | N/A | 9X2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150443 | MONITOR FLAT DELL 19 | N/A | N/A | GJ5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150444 | MONITOR FLAT DELL 19 | N/A | N/A | FJ5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150445 | MONITOR FLAT DELL 19 | N/A | N/A | CJ5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150446 | MONITOR FLAT DELL 19 | N/A | N/A | 1J5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150447 | MONITOR FLAT DELL 19 | N/A | N/A | 2J5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150448 | MONITOR FLAT DELL 19 | N/A | N/A | 8H5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150449 | MONITOR FLAT DELL 19 | N/A | N/A | 7X2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150450 | MONITOR FLAT DELL 19 | N/A | N/A | 2X2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
|  |  | Página: 37 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5150451 | MONITOR FLAT DELL 19 | N/A |  | N/A | 6Y2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150452 | MONITOR FLAT DELL 19 | N/A |  | N/A | 7J5H3H2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150453 | MONITOR FLAT DELL 19 | N/A |  | N/A | 9J5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150454 | MONITOR FLAT DELL 19 | N/A |  | N/A | BJ5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150455 | MONITOR FLAT DELL 19 | N/A |  | N/A | 4G5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150456 | MONITOR FLAT DELL 19 | N/A |  | N/A | 4J5H3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150457 | MONITOR FLAT DELL 19 | N/A |  | N/A | 4Y3S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150458 | MONITOR FLAT DELL 19 | N/A |  | N/A | 3X2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150459 | MONITOR FLAT DELL 19 | N/A |  | N/A | 6X2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| 5150460 | MONITOR FLAT DELL 19 | N/A |  | N/A | BX2S3R2 | 14/1/2019 | 5,117.74 | 5,116.74 | 1.00 |
| **SubTotal:** | **LABORATORIO DE INFORMATICA (1)** |  |  |  |  |  | **103,925.88** | **103,896.88** | **29.00** |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
|  | MESA PARA COMPUTADORA |  |  |  |  | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
|  | SILLA DE VISITA COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITA COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITA COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITA COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS COLOR VERDE | 2MARA |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  |  |  |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
| 5150230 | UPS |  |  |  |  | 13/11/2018 | 10,000.00 | 9,999.00 | 1.00 |
| 5150231 | UPS |  |  |  |  | 13/11/2018 | 6,241.96 | 6,240.96 | 1.00 |
|  |  |  | Página: 38 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 5150232 | UPS | 13/11/2018 | | | 6,241.96 | 6,240.96 | 1.00 |
| 5150233 | UPS | 13/11/2018 | | | 6,241.96 | 6,240.96 | 1.00 |
| **SubTotal: NO ASIGNADO** | | **16,555,117.82** | | | | **12,654,684.31** | **3,900,383.51** |
| 5586 | ACONDICIONADOR DE AIRE SPLIT 1TONEL |  |  | 20/9/2015 | 39,353.00 | 32,137.46 | 7,215.54 |
| 1439 | COMPUTADORA DELL DELL |  | \* | 15/3/2012 | 36,772.00 | 36,771.00 | 1.00 |
| 5072 | EXTINTORES |  |  | 5/12/2014 | 1,534.00 | 1,533.00 | 1.00 |
| 515018 | MONITOR DELL 22 PULGADAS E2216H |  | 6ZRK192 | 27/12/2016 | 7,828.53 | 7,827.53 | 1.00 |
| 2690 | SILLA DE VISITA SIN BRAZO |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 502573 | SWITCH SG300 |  |  | 26/12/2016 | 29,169.60 | 29,168.60 | 1.00 |
| 5090 | TELEFONO IP |  |  | 2/6/2015 | 4,767.93 | 4,766.93 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA DE CONFERENCIA RECTANGULAR 2PMAARA |  |  | 8/6/2007 | 9,700.00 | 9,699.00 | 1.00 |
| 0155 | COUNTER PARA RECEPCION 2MARA |  |  | 18/5/2007 | 38,700.00 | 38,699.00 | 1.00 |
| 0156 | SILLA TIPO TABURETE 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS 2MARA |  |  | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  |  | Página: 39 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** |  |  | **3/1/2024 2:15:14 PM** |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y** | **GESTION FISCAL** |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 3/1/2024** |  |  |  |
| **Código Descripción del Bien Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | Página: 40 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** |  |  | **3/1/2024 2:15:14 PM** |  |  |  |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y** | **GESTION FISCAL** |  |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |  |
| **Fecha Generado: 3/1/2024** |  |  |  |  |  |  |
| **Código Descripción del Bien Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
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| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
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| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
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| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | Página: 41 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** |  |  | **3/1/2024 2:15:14 PM** |  |  |  |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y** | **GESTION FISCAL** |  |  |  |  |  |
| **Reporte General de Activos** |  |  |  |  |  |  |
| **Fecha Generado: 3/1/2024** |  |  |  |  |  |  |
| **Código Descripción del Bien Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 287 SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
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| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA |  |  | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | Página: 42 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:14 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 330 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 333 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 334 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 335 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 336 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 337 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 338 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 339 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 340 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 341 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 342 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 343 | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 182´MARA | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
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|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´  Página: 43 | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB** |  |  | **3/1/2024 2:15:14 PM** |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y** | **GESTION FISCAL** |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 3/1/2024** |  |  |  |
| **Código Descripción del Bien Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
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| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
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| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
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| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
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| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
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| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| MESA PARA ESTUDIANTES DIMENSION 18´ |  |  | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA |  |  | 13/6/2007 | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA |  |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
|  | Página: 44 |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** | | |  | **3/1/2024 2:15:15 PM** |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | |  |  |
| **Reporte General de Activos** | | |  |  |
| **Fecha Generado: 3/1/2024** | | |  |  |
| **Código Descripción del Bien Marca Modelo** | | | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| LICENCIA OFIMATICA STANDARD 2007 2MARA | | |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA | | |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA | | |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA | | |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA | | |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA OFIMATICA STANDARD 2007 2MARA | | |  | 13/6/2007 | 9,860.00 | 9,859.00 | 1.00 |
| LICENCIA SOFTWARE ADMINISTRACION2DMARA | | |  | 13/6/2007 | 17,850.00 | 17,849.00 | 1.00 |
| LICENCIA SOFTWARE PARA TRATAMIEN2TMOARA | | |  | 13/6/2007 | 23,970.00 | 23,969.00 | 1.00 |
| LICENCIA SOFTWARE PARA EL TRATAMI2EMARA | | |  | 13/6/2007 | 23,970.00 | 23,969.00 | 1.00 |
| LICENCIA SOFTWARE DE DISEÑO Y DIA 2MARA | | |  | 13/6/2007 | 5,950.00 | 5,949.00 | 1.00 |
| LICENCIA SOFTWARE DE DISEÑO Y DIA 2MARA | | |  | 13/6/2007 | 5,950.00 | 5,949.00 | 1.00 |
|  | SOFTWARE PARA EL MANEJO DE ESTAD2MARA |  | 13/6/2007 | | 46,750.00 | 46,749.00 | 1.00 |
|  | SOFTWARE PUNTO DE VENTA E INVENT2AMARA |  | 13/6/2007 | | 25,000.00 | 24,999.00 | 1.00 |
| 102536 | ARCHIVO MODULAR 3 GAVETAS |  | 23/5/2016 | | 6,932.50 | 5,198.63 | 1,733.88 |
|  | SOFTWARE PARA REALIZAR BACKUP 2MARA |  | 13/6/2007 | | 24,578.00 | 24,577.00 | 1.00 |
|  | COPIADORA PEQUEÑA LANIER LANIER | LD-135 | 13/6/2007 | | 37,077.00 | 37,076.00 | 1.00 |
|  | ACONDICIONADOR DE AIRE TIPO SPLIT 2MARA |  | 19/10/2007 | | 111,894.40 | 111,893.40 | 1.00 |
|  | ACONDICIONADOR DE AIRE TIPO SPLIT 2MARA |  | 19/10/2007 | | 111,894.40 | 111,893.40 | 1.00 |
|  | ACONDICIONADOR DE AIRE TIPO SPLIT 2MARA |  | 19/10/2007 | | 111,894.40 | 111,893.40 | 1.00 |
|  | UPS APC-SART- UT15KVA APC | BE5004 | 12/1/2008 | | 512,325.60 | 512,324.60 | 1.00 |
| 1084 | ACONDICIONADOR DE AIRE DE 4 TONELALDENNOX |  | 9/1/2008 | | 106,345.60 | 106,344.60 | 1.00 |
| 1103 | PROYECTOR EPSON POWERLITE 77C MUELPSON |  | 16/1/2008 | | 32,915.00 | 32,914.00 | 1.00 |
| 1104 | PROYECTOR EPSON POWERLITE 77C MULETPSON |  | 16/1/2008 | | 32,915.00 | 32,914.00 | 1.00 |
| 1107 | FAX SHARP UX -P115 SHARP | 2630P | 18/2/2008 | | 3,596.00 | 3,595.00 | 1.00 |
| 1108 | LAPTOP DELL LATITUDE D360 FUJITSU | FI-6230 | 5/5/2008 | | 46,960.00 | 46,959.00 | 1.00 |
|  | LAPTOP DELL LATITUDE D360 FUJITSU |  | 5/5/2008 | | 46,960.00 | 46,959.00 | 1.00 |
|  | UNIDAD DE TAPE BACKUP 2MARA |  | 30/6/2008 | | 98,066.40 | 98,065.40 | 1.00 |
| 1129 | MESA DE ESQUINA EN CAOBA TOPE EN M2AMARA | 1102 | 11/8/2008 | | 8,100.00 | 8,099.00 | 1.00 |
| 1130 | MESA DE ESQUINA EN CAOBA CON TOPE2EMARA |  | 11/8/2008 | | 8,100.00 | 8,099.00 | 1.00 |
|  | COMPUTADORA HP COMPAQ MONITOR LH17P06 | 1360 | 7/9/2008 | | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORA HP COMPAQ MONITOR LH17P06 | 1360 | 7/9/2008 | | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORA HP COMPAQ MONITOR LH17P06 | 1360 | 7/9/2008 | | 1.00 | 0.00 | 1.00 |
| 1149 | SILLA PARA VISITA (METAL) 2MARA |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
| 1150 | SILLA PARA VISITA (METAL) 2MARA |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
| 1174 | SILLA P/SALON CONFERENCIA CAOBA 2MARA |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
| 1175 | SILLA P/SALON CONFERENCIA EN CAOBA2MARA |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
| 1176 | SILLA P/SALON CONFERENCIA EN CAOBA2MARA |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
| 1177 | SILLA P/SALON CONFERENCIA EN CAOBA2MARA |  | 20/10/2008 | | 1.00 | 0.00 | 1.00 |
|  | SOFWARES DE BASE DE DATOS SQL 2MARA |  | 16/7/2008 | | 147,488.43 | 147,487.43 | 1.00 |
|  | Página: 45 |  |  | |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:15 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | COMPUTADORA FUJITSU FUJITSU |  | YKGU031624 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031625 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  |  | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031695 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031630 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031614 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031633 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031620 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031682 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031680 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| COMPUTADORA FUJITSU FUJITSU |  | YKGU031629 | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| 1210 | CALCULADORA SHARP 2630 |  |  | 3/11/2006 | 3,248.00 | 3,247.00 | 1.00 |
|  | CALCULADORA SHARP 2630 |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
|  | CALCULADORA SHARP 2630 |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
|  | CALCULADORA SHARP 2630 |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
|  | CALCULADORA SHARP 2630 2MARA |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
| 1218 | ASPIRADORA RECARGABLE DE MANO 2MARA | 1102 |  | 3/10/2006 | 1,795.00 | 1,794.00 | 1.00 |
|  | CALCULADORA SHARP 2MARA |  |  | 3/10/2006 | 3,248.00 | 3,247.00 | 1.00 |
|  | EXTRACTOR KDK 17 CUE 6.8 2MARA |  |  | 5/12/2006 | 3,050.01 | 3,049.01 | 1.00 |
| 1222 | BEBEDERO DAIWA DW-768C |  |  | 14/11/2006 | 8,000.00 | 7,999.00 | 1.00 |
|  | TV SONY DE 21 PULGADAS 2MARA |  |  | 24/10/2006 | 12,089.00 | 12,088.00 | 1.00 |
| 1224 | TV SONY 21 PULGADA 2MARA | 1102 |  | 24/10/2006 | 12,089.00 | 12,088.00 | 1.00 |
|  | TV SONY 21 PULGADAS 2MARA |  |  | 24/10/2006 | 12,089.00 | 12,088.00 | 1.00 |
|  | ROTAFOLIO EN MADERA 36X48 |  |  | 23/10/2006 | 2,160.00 | 2,159.00 | 1.00 |
|  | ROTAFOLIO EN MADERA 36 X 48 |  |  | 23/10/2006 | 2,160.00 | 2,159.00 | 1.00 |
|  | PIZARRA DE CORCHO 36X48 |  |  | 23/10/2006 | 1,095.00 | 1,094.00 | 1.00 |
|  | PIZARRA DE CORCHO 36X48 |  |  | 23/10/2006 | 1,095.00 | 1,094.00 | 1.00 |
|  | PIZARRAS DE CORCHO 36 X 48 |  |  | 23/10/2006 | 1,095.00 | 1,094.00 | 1.00 |
|  | PIZARRA BLANCA MARCO DE MADERA 4 X |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA DE MADERA 4 X 8 |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA DE MADERA 4 X 8 |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA MARCO DE MADERA 42XMARA |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA MARCO DE MADERA 42XMARA |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA MARCO DE MADERA 4 X |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA MARCO EN MADERA 4 X |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | PIZARRA BLANCA MARCO DE MADERA 4 X |  |  | 23/10/2006 | 2,980.00 | 2,979.00 | 1.00 |
|  | DVD LG M/DK162 |  |  | 23/10/2006 | 3,994.99 | 3,993.99 | 1.00 |
|  | DVD LG M/DK162 |  |  | 23/10/2006 | 3,994.99 | 3,993.99 | 1.00 |
|  | NUMERADOR AUTOMATICO DE 6 DIGITOS  Página: 46 |  |  | 15/11/2006 | 1,357.20 | 1,356.20 | 1.00 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:15 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
|  | EXTRACTOR KDK 27CDG | 2MARA |  |  | 5/12/2006 | 5,550.01 | 5,549.01 | 1.00 |
|  | EXTRACTOR KDK 20ALF | 2MARA |  |  | 5/12/2006 | 1,922.00 | 1,921.00 | 1.00 |
|  | EXTRACTOR KDK 20ALF 8 | 2MARA |  |  | 5/12/2006 | 1,922.00 | 1,921.00 | 1.00 |
|  | EXTRACTOR KDK 27CDG | 2MARA |  |  | 5/12/2006 | 5,550.01 | 5,549.01 | 1.00 |
|  | EXTINTOR ABC 20 LBS |  |  |  | 27/10/2006 | 2,983.72 | 2,982.72 | 1.00 |
|  | EXTINTOR ABC 20 LBS | 2MARA |  |  | 27/10/2006 | 2,983.72 | 2,982.72 | 1.00 |
|  | EXTINTOR ABC 10 LBS | 2MARA |  |  | 27/10/2006 | 1,789.72 | 1,788.72 | 1.00 |
|  | EXTINTOR ABC 10 LBS |  |  |  | 27/10/2006 | 1,789.72 | 1,788.72 | 1.00 |
|  | EXTINTOR ABC 10 LBS |  |  |  | 27/10/2006 | 1,789.72 | 1,788.72 | 1.00 |
|  | EXTINTOR CO2 5 LBS |  |  |  | 27/10/2006 | 4,458.56 | 4,457.56 | 1.00 |
|  | EXTINTOT CO2 10 LBS |  |  |  | 27/10/2006 | 6,000.17 | 5,999.17 | 1.00 |
|  | EXTINTOR CO2 10 LBS |  |  |  | 27/10/2006 | 6,000.17 | 5,999.17 | 1.00 |
|  | EXTINTOR CO2 10 LBS |  |  |  | 27/10/2006 | 6,000.17 | 5,999.17 | 1.00 |
|  | EXTINTOR CO2 10 LBS |  |  |  | 27/10/2006 | 6,000.17 | 5,999.17 | 1.00 |
|  | EXTRACTOR KDK 24 CUE 9.6 | 2MARA |  |  | 5/12/2006 | 3,724.01 | 3,723.01 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 3,300.20 | 3,299.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | COTRINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | CORTINAS VENECIANAS EN PVC |  |  |  | 12/2/2009 | 8,201.20 | 8,200.20 | 1.00 |
|  | MESITA | 2MARA |  |  | 27/4/2009 | 1,500.00 | 1,499.00 | 1.00 |
|  | SILLA SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SILLA SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SILLA SIN BRAZOS | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SILLA SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SILLA SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SILLA SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SILLA SIN BRAZO | 2MARA |  |  | 27/4/2009 | 2,000.00 | 1,999.00 | 1.00 |
|  | SISTEMA DE SEGURIDAD | 2MARA |  |  | 14/4/2009 | 153,044.00 | 153,043.00 | 1.00 |
|  | SILLON DE TRES CON BRAZO ROJO | 2MARA |  |  | 27/4/2009 | 3,500.00 | 3,499.00 | 1.00 |
|  |  | Página: 47 |  |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** | | | | | **3/1/2024 2:15:15 PM** | |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | | | |  | |
| **Reporte General de Activos** | | | | |  | |
| **Fecha Generado: 3/1/2024** | | | | |  | |
| **Código Descripción del Bien Marca Modelo** | | | | | **Serie Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| SILLON DE DOS CON BRAZO ROJO 2MARA | | | | | 27/4/2009 | | 3,000.00 | 2,999.00 | 1.00 |
| MESITA DE CENTRO 2MARA | | | | | 27/4/2009 | | 1,500.00 | 1,499.00 | 1.00 |
| SILLON EJECUTIVO BOSS | | | | | 11/8/2009 | | 4,194.79 | 4,193.79 | 1.00 |
| SILLON EJECUTIVO BOSS | | | | | 11/8/2009 | | 3,043.84 | 3,042.84 | 1.00 |
| SILLON TECNICO CAPRI 2MARA | | | | | 11/8/2009 | | 2,472.17 | 2,471.17 | 1.00 |
| TABURETE CAJERO CAPRI | | | | | 11/8/2009 | | 3,167.50 | 3,166.50 | 1.00 |
| MESA PLEGABLE 2MARA | | | | | 11/8/2009 | | 2,948.72 | 2,947.72 | 1.00 |
| MESA PLEGABLE 2MARA | | | | | 11/8/2009 | | 2,948.72 | 2,947.72 | 1.00 |
| SILLON SECRETARIAL DANZA 2MARA | | | | | 11/8/2009 | | 3,029.57 | 3,028.57 | 1.00 |
| SILLON SECRETARIAL DANZA 2MARA | | | | | 11/8/2009 | | 3,029.57 | 3,028.57 | 1.00 |
| SILLON SECRETARIAL DANZA 2MARA | | | | | 11/8/2009 | | 3,029.57 | 3,028.57 | 1.00 |
| SILLON SECRETARIAL DANZA 2MARA | | | | | 11/8/2009 | | 3,029.57 | 3,028.57 | 1.00 |
| COMPRESOR DE 5 TONELADAS LENNOX CLOEMNNOX | | | | | 6/1/2010 | | 20,880.00 | 20,879.00 | 1.00 |
| ABANICO KDK DE TECHO KDK | | | | | 489305532122 15/6/2010 | | 2,595.00 | 2,594.00 | 1.00 |
| SWITCH LINKSYS 24 2MARA | | | | | HGM89L1 17/6/2010 | | 18,877.33 | 18,876.33 | 1.00 |
| PATCH PANEL NEWLINK(INFORMATICA) 2MARA | | | | | W020WJB01696 17/6/2010 | | 5,728.73 | 5,727.73 | 1.00 |
| 1355 | SERVIDOR DELL PE-R510 | DELL | | | 2009080148 | 17/6/2010 | 252,885.80 | 252,884.80 | 1.00 |
|  | SERVIDOR DELL PE-R710 | DELL | | | 8NQ2SK1 | 17/6/2010 | 115,909.26 | 115,908.26 | 1.00 |
|  | GRABADORA DE DISCO BLUERAY |  | | | BEO8LU20 | 28/6/2010 | 16,820.00 | 16,819.00 | 1.00 |
| 1373 | LICENCIA PROGRAMA COREL DRAW GRAPHI | |  |  | | 4/10/2010 | 20,532.00 | 20,531.00 | 1.00 |
| 1374 | DESHMIFICADOR | |  |  | | 21/10/2010 | 27,000.00 | 26,999.00 | 1.00 |
| 1376 | ENCUADERNADORA | |  |  | | 12/10/2010 | 18,072.80 | 18,071.80 | 1.00 |
| 1377 | LICENCIA PROGRAMA COREL DRAW GRAPHI | |  |  | | 4/10/2010 | 20,532.00 | 20,531.00 | 1.00 |
| 1378 | LICENCIA PROGRAMA COREL DRAW GRAPHI | |  |  | | 4/10/2010 | 20,532.00 | 20,531.00 | 1.00 |
| 1386 | COMPRESOR 208V | |  |  | | 24/3/2011 | 16,500.00 | 16,499.00 | 1.00 |
| 1389 | COMPRESOR 208V | |  |  | | 24/3/2011 | 16,500.00 | 16,499.00 | 1.00 |
| 1390 | COMPRESOR 208V | |  |  | | 24/3/2011 | 16,500.00 | 16,499.00 | 1.00 |
| 1398 | PIZARRA BLANCA | |  |  | | 24/10/2011 | 6,430.00 | 6,429.00 | 1.00 |
| 1402 | IMPRESORA HP LASER CP1515N HP | |  | 1005 | | 5/9/2011 | 19,720.00 | 19,719.00 | 1.00 |
| 1405 | MONITOR FLAT DEL 17 DELL | |  | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 14/10/2011 | 5,500.00 | 5,499.00 | 1.00 |
| 1406 | MONITOR FLAT DEL 17 DELL | |  | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 14/10/2011 | 5,500.00 | 5,499.00 | 1.00 |
| 1407 | FAX MULTIFUNCIONAL (LA) DELL 1125 DELL | |  | 1377 (NE) DELL VOSTRO 230 SLIM TOME | | 14/10/2011 | 14,670.00 | 14,669.00 | 1.00 |
| 1408 | IMPRESORA (MU) HP OFFICEJET HP | |  | 1005 | | 14/10/2011 | 13,095.00 | 13,094.00 | 1.00 |
| 1412 | SCANNER HP 5590C HP | |  | 1005 | | 26/7/2011 | 14,325.00 | 14,324.00 | 1.00 |
| 1414 | ACCSPOINT DWL 3500AP | |  |  | | 27/7/2011 | 20,648.00 | 20,647.00 | 1.00 |
| 1426 | SILLON GERENCIAL BOSS | |  |  | | 28/3/2012 | 4,141.20 | 4,140.20 | 1.00 |
| 1430 | SILLA SECRETARIAL BOSS | |  |  | | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| 1432 | SILLA SECRETARIAL BOSS | |  |  | | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| 1434 | SILLA SECRETARIAL BOSS | |  |  | | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
|  |  | | Página: 48 |  | |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:15 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 1436 | SILLA SECRETARIAL | BOSS |  |  | 28/3/2012 | 5,689.22 | 5,688.22 | 1.00 |
| 1437 | COMPUTADORA DELL | DELL | \* |  | 15/3/2012 | 36,772.00 | 36,771.00 | 1.00 |
| 1507585 | AIRE ACONDICIONADO DE 1 TONELADA |  |  |  | 21/6/2022 | 43,874.76 | 6,215.45 | 37,659.31 |
| 1516 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1602 | SILLON TECNICO DANZA NEGRO |  |  |  | 28/3/2012 | 4,106.69 | 4,105.69 | 1.00 |
| 1676 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1684 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1688 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1705 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1706 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1707 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1708 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1709 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1710 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1711 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1712 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1715 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1718 | SILLA EN METAL Y PLASTICO PLEGABLE |  |  |  | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1735 | TRAMERIA EN METAL DE 6 BANDEJAS |  |  |  | 30/6/2012 | 15,000.00 | 14,999.00 | 1.00 |
| 1764 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1766 | CUBICULO DE LECTURA EN METAL |  |  |  | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 1785 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1786 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1787 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1788 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1789 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1790 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1791 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1793 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1795 | SILLA EN METAL Y TELA NEGRA |  |  |  | 30/6/2012 | 1,500.00 | 1,499.00 | 1.00 |
| 1891 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 1949 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
|  | MAQUINA TERMOGRAFICA | 2MARA |  |  | 13/7/2009 | 196,962.20 | 196,961.20 | 1.00 |
| 2545 | SILLON GERENCIAL AJUSTABLE |  |  |  | 21/4/2014 | 7,985.89 | 7,652.18 | 333.71 |
| 2547 | TABURETE |  |  |  | 21/4/2014 | 5,456.32 | 5,228.02 | 228.31 |
| 2548 | TABURETE |  |  |  | 21/4/2014 | 5,456.32 | 5,228.02 | 228.31 |
| 2553 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2554 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2555 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 2556 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2557 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2558 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2569 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2570 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2571 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2572 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2573 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2574 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2575 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2576 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2577 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2578 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2579 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2580 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2582 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2584 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2585 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2591 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2592 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2593 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2594 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2595 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2596 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2597 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2600 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2601 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2602 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2604 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2605 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2608 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2610 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2612 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2613 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2614 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2615 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2616 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2617 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2618 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
|  |  | Página: 50 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 2619 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2624 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2625 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2628 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2629 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2631 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2632 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2637 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2639 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2640 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2641 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2642 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2643 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2646 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2648 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2649 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2650 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2652 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2653 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2654 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2655 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2656 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2657 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2658 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2659 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2660 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2661 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2663 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2665 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2666 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2667 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2668 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2669 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2670 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2671 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2672 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2673 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2674 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2680 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
|  |  | Página: 51 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 2681 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2683 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2684 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2686 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2687 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2688 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2689 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2691 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2693 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2694 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2695 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2696 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2697 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2698 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2699 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2700 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2701 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2703 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2704 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2705 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2706 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2707 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2708 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2711 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2712 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2713 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2716 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2717 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2718 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2719 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2720 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2721 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2722 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2723 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2724 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2725 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2726 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2728 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2729 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
|  |  | Página: 52 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 2730 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2731 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2732 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2733 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2734 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2735 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2736 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2739 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2740 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2741 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2742 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2743 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2744 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2745 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2747 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2751 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2752 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2754 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2755 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2758 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2762 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2878 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2879 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2910 | ARCHIVO DE 3 GAVETAS EN METAL | 2MARA | 1102 |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 3554 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3555 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3556 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3557 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3558 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3559 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3560 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3561 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3562 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3563 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3564 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3565 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3566 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3567 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3568 | ZERO CLIENT ITEM 4 (LICENCIAS) |  |  |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
|  |  | Página: 53 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 3569 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3582 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3592 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3900 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3901 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3902 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3903 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3904 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3905 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3906 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3907 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3908 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3909 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3910 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3911 | ZERO CLIENT ITEM 4 (LICENCIAS) |  | 29/9/2014 | 8,496.00 | 8,495.00 | 1.00 |
| 3912 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3913 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3914 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3915 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3916 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3917 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3918 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3919 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3920 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3921 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3922 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3923 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3924 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3925 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3926 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3927 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3928 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3929 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3930 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3931 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3932 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3933 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3934 | lLICENCIAS DE MICROSOFT PARA VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3935 | lLICENCIAS DE MICROSOFT PARA VIRTUA | Página: 54 | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 3936 | lLICENCIAS DE MICROSOFT PARA | VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3937 | lLICENCIAS DE MICROSOFT PARA | VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3938 | lLICENCIAS DE MICROSOFT PARA | VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3939 | lLICENCIAS DE MICROSOFT PARA | VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3942 | IMPRESOR (LA) HP COLOR LASER | JET HP | \* | 14/3/2013 | 78,573.44 | 78,572.44 | 1.00 |
| 3944 | COMPUTADORA (NE)DELL |  |  | 26/3/2013 | 34,162.63 | 34,161.63 | 1.00 |
| 3965 | lLICENCIAS DE MICROSOFT PARA | VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3966 | lLICENCIAS DE MICROSOFT PARA | VIRTUA |  | 29/9/2014 | 1,375.55 | 1,374.55 | 1.00 |
| 3967 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 3968 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 3969 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 3973 | MOUSE USB | GENIUS | G SHOT 507 | 11/12/2013 | 295.00 | 294.00 | 1.00 |
| 3979 | TECLADO | GENIUS | G SHOT 507 | 11/12/2013 | 247.80 | 246.80 | 1.00 |
| 3990 | ABANICO PARED AMERICAN | AMERICAN | 1M07 | 14/5/2013 | 1,195.00 | 1,175.02 | 19.98 |
| 4000 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4029 | ABANICO UNIVERSAL | UNIVERSAL | . | 3/9/2013 | 1,895.00 | 1,894.00 | 1.00 |
| 4100 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4101 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4102 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4103 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4104 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4200 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4201 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4202 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4203 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4204 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4205 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4206 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4207 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4208 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4209 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4210 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4211 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4212 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4213 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4214 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4215 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4216 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4217 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 4218 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4219 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 4220 | LICENCIAMIENTO MICROSOFT |  |  | 12/9/2014 | 15,322.00 | 15,321.00 | 1.00 |
| 455225 | TELEFONO IP |  |  | 2/10/2019 | 2,284.93 | 2,283.93 | 1.00 |
| 455232 | TELEFONO IP |  |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 455233 | TELEFONO IP |  |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 455234 | TELEFONO IP |  |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 455237 | A/A MILTINSPLIT 4 TON R-41 | CARRIER | 24ABB360A340 | 20/12/2019 | 200,330.00 | 78,462.19 | 121,867.81 |
| 455241 | ACONDICIONADORES DE AIRES |  |  | 12/12/2019 | 211,903.73 | 84,761.09 | 127,142.64 |
| 5015100 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015101 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015102 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015103 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015104 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015105 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015106 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015107 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015108 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015109 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015111 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015110 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015112 | ARCHIVO 2 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015113 | ARCHIVO 3 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015114 | ARCHIVO 3 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015115 | ARCHIVO 3 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015116 | ARCHIVO 3 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015117 | ARCHIVO 3 GAVETAS MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015118 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015119 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015120 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015121 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015122 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015123 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015124 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015125 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015126 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015127 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015128 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015129 | ARCHIVO AEREO MADERA |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 5015130 | ARCHIVO AEREO MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015131 | ARCHIVO AEREO MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015132 | ARCHIVO AEREO MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 5015149 | CPU |  |  |  | 22/3/2021 | 2,000.00 | 1,776.89 | 223.11 |
| 5015150 | CPU |  |  |  | 22/3/2021 | 2,000.00 | 1,776.89 | 223.11 |
| 5015151 | CPU |  |  |  | 22/3/2021 | 2,000.00 | 1,776.89 | 223.11 |
| 5015153 | CPU |  |  |  | 22/3/2021 | 2,000.00 | 1,776.89 | 223.11 |
| 5015161 | CREDENZA |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015162 | CREDENZA |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015163 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015164 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015165 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015166 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015167 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015168 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015169 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015170 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015171 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015172 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015173 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015174 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015175 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015176 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015177 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015178 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015179 | ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015181 | GABINETE DE COCINA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015182 | GABINETE DE COCINA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015183 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015184 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015185 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015187 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015188 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015189 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015190 | MESA REDONDA |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015191 | MESITA DE CENTRO |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015192 | MESITA DE CENTRO |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015193 | MESITA DE CENTRO |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 5015194 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
|  |  | Página: 57 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:16 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 5015195 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015196 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015197 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015198 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015199 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015200 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015201 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015202 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015203 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015204 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015205 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015206 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015207 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015208 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015209 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015210 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015211 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015212 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015213 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015214 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015215 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015216 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015217 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015218 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015219 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015220 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015221 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015222 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015223 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015224 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015225 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015226 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015227 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015228 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015229 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015230 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015231 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015232 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015233 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
|  |  | Página: 58 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 5015234 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015235 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015236 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015237 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015238 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015239 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015240 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015241 | MONITOR |  |  |  | 22/3/2021 | 1,000.00 | 888.00 | 112.00 |
| 5015242 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015243 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015244 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015245 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015246 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015247 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015248 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015249 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015250 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015251 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015252 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015253 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015254 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015255 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015256 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015257 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015258 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015259 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015260 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015261 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015262 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015263 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015264 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015265 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015266 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015267 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015268 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015269 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015270 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015271 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015272 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 5015273 | SILLA DE VISITA |  |  |  | 22/3/2021 | 1,350.00 | 359.73 | 990.27 |
| 5015274 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015275 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015276 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015277 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015278 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015279 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015280 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015281 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015282 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015283 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015284 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015285 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015286 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015287 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015288 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015289 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501529 | PANELES LATERALES |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015290 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015291 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015292 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015293 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015294 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015295 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015296 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015297 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015298 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015299 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501530 | PANEL LATERALES |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015300 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015301 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015302 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015303 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015304 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015305 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015306 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015307 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015308 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015309 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
|  |  | Página: 60 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 501531 | PANEL LATERALES |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015310 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015311 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015312 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015313 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015314 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015315 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015316 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015317 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015318 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015319 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015320 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015321 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015322 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015323 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015324 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015325 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015326 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015327 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015328 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015329 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501533 | PANEL LATERALES |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015330 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015331 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015332 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015333 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015334 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015335 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015336 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015337 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015338 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015339 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501534 | PANEL LATERALES |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015340 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015341 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015342 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015343 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015344 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015345 | SILLA SECRETARIAL |  |  |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
|  |  | Página: 61 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 5015346 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015347 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015348 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015349 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501535 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015350 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015351 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015352 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015353 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015354 | SILLA SECRETARIAL |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015355 | SOFA PARA 2 PERSONAS |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015356 | SOFA PARA 2 PERSONA |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015357 | SOFA PARA 2 PERSONA |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015358 | SOFA PARA 2 PERSONA |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015359 | SOFA PARA 2 PERSONA |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501536 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 5015360 | UPS |  | 22/3/2021 | 3,000.00 | 2,665.78 | 334.22 |
| 5015361 | IMPRESORA DATACARD DE CARNET A DOS |  | 8/6/2021 | 198,240.00 | 165,199.16 | 33,040.84 |
| 5015362 | IMPRESORA CANON G2110 MULTIFUNCIONA |  | 8/6/2021 | 23,600.00 | 19,665.83 | 3,934.17 |
| 5015363 | IMPRESORA CANON G2110 MULTIFUNCIONA |  | 8/6/2021 | 23,600.00 | 19,665.83 | 3,934.17 |
| 501537 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501538 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501539 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501540 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501541 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501542 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501543 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501544 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501545 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501546 | PANEL LATERALES |  | 22/3/2021 | 1,500.00 | 399.73 | 1,100.27 |
| 501547 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501548 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501549 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501550 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501551 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501552 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501553 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501554 | TOPES DE ESCRITORIO |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501555 | TOPES DE ESCRITORIO | Página: 62 | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 501556 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501557 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501558 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501559 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501560 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501561 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501562 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501563 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501564 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501565 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501566 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501567 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501568 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501569 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501570 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501571 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501572 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501573 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501574 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501575 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501576 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501577 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501578 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501579 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501580 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501581 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501582 | PANEL DE FONDO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501583 | PANEL DE FONDO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501584 | PANEL DE FONDO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501585 | PANEL DE FONDO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 5015186 | MESA DE COMPUTADORA |  |  |  | 22/3/2021 | 1,000.00 | 266.40 | 733.60 |
| 501586 | PANEL DE FONDO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501588 | ARCHIVO 2 GAVETAS MADERA |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501589 | TOPES DE ESCRITORIO |  |  |  | 22/3/2021 | 2,000.00 | 533.07 | 1,466.93 |
| 501590 | ARCHIVO 2 GAVETAS MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501591 | ARCHIVO 2 GAVETAS MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501592 | ARCHIVO 2 GAVETAS MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501593 | ARCHIVO 2 GAVETAS MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501594 | ARCHIVO 2 GAVETAS MADERA |  |  |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
|  |  | Página: 63 |  |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 501595 | ARCHIVO 2 GAVETAS MADERA |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501596 | ARCHIVO 2 GAVETAS MADERA |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501597 | ARCHIVO 2 GAVETAS MADERA |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501598 | ARCHIVO 2 GAVETAS MADERA |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 501599 | ARCHIVO 2 GAVETAS MADERA |  | 22/3/2021 | 2,200.00 | 586.40 | 1,613.60 |
| 502523 | SILLON TECNICO TOM |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502533 | SILLON TECNICO TOM |  | 17/11/2016 | 4,862.19 | 3,402.83 | 1,459.36 |
| 502564 | ARCHIVO DE 4 GAVETAS |  | 15/12/2016 | 7,209.80 | 5,046.16 | 2,163.64 |
| 502565 | ARCHIVO DE 4 GAVETAS |  | 15/12/2016 | 7,209.80 | 5,046.16 | 2,163.64 |
| 502566 | ARCHIVO DE 4 GAVETAS |  | 15/12/2016 | 7,209.80 | 5,046.16 | 2,163.64 |
| 502567 | ARCHIVO DE 4 GAVETAS |  | 15/12/2016 | 7,209.80 | 5,046.16 | 2,163.64 |
| 502571 | SWITCH SG300 |  | 26/12/2016 | 29,169.60 | 29,168.60 | 1.00 |
| 502576 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502577 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502578 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502579 | MEMORIZ RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502580 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502581 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502582 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502583 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502585 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502587 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502589 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502590 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502591 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502594 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
| 502595 | MEMORIA RAM DE 2 GB |  | 26/12/2016 | 1,475.00 | 1,474.00 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
| 5037 | COMPRESOR DE 4 TONELADAS |  | 3/9/2015 | 17,700.00 | 14,601.67 | 3,098.33 |
| 5038 | PIEZAS FOTOCOPIADORAS |  | 18/7/2015 | 15,708.16 | 13,089.30 | 2,618.86 |
| 504823 | PC DESKTOP MSI CODEX R 1051-015CA |  | 11/7/2022 | 77,791.50 | 36,734.40 | 41,057.10 |
| 505009 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050100 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050101 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050102 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050103 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050104 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050105 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050106 | SILLAS DE VISITAS CON ESPALDAR EN M | Página: 64 | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:17 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 5050107 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050108 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050109 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050110 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050111 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050112 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050113 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050114 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050115 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050116 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050117 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050118 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050119 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050120 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050122 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050123 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050124 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050125 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050126 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050127 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050128 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050129 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050130 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050131 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050132 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050133 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050134 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050135 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050136 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050137 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050138 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050143 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050144 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050145 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050146 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050147 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050148 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.73 | 866.51 | 418.22 |
| 5050149 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.73 | 866.51 | 418.22 |
| 5050150 | SILLAS DE VISITAS CON ESPALDAR EN M | Página: 65 | 14/3/2017 | 1,284.73 | 866.51 | 418.22 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- |
| 505017 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505023 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505027 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505028 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505029 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505039 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505040 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505041 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505042 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505043 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505044 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505045 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505046 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505047 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505048 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505049 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505050 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505051 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505052 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505053 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505054 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505055 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505056 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505057 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505059 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505060 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505062 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505063 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505064 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505065 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505066 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505067 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505068 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505069 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505070 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505072 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505073 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505074 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505075 | SILLAS DE VISITAS CON ESPALDAR EN M | Página: 66 | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 505076 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505077 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505078 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505079 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505081 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505082 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505083 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505084 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505085 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505086 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505087 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505088 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505089 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505091 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505092 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505093 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505094 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505095 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505096 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505097 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 505098 | SILLAS DE VISITAS CON ESPALDAR EN M |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5052 | ACONDICIONADORES DE AIRES TIPO SPLICARRIER | 06EA265 301 25T | 22/1/2015 | 43,854.70 | 38,737.44 | 5,117.27 |
| 5053 | ACONDICIONADORES DE AIRES TIPO SPLICARRIER | 06EA265 301 25T | 22/1/2015 | 43,854.70 | 38,737.44 | 5,117.27 |
| 5054 | ACONDICIONADORES DE AIRES TIPO SPLICARRIER | 06EA265 301 25T | 22/1/2015 | 43,854.70 | 38,737.44 | 5,117.27 |
| 5055 | ACONDICIONADORES DE AIRES TIPO SPLICARRIER | 06EA265 301 25T | 24/11/2014 | 43,854.70 | 39,468.33 | 4,386.37 |
| 5057 | LICENCIA ANTIVIRUS WINSVRCAL 2012OL |  | 11/12/2014 | 231,343.20 | 231,342.20 | 1.00 |
| 5058 | ANTIVIRUS WNISWCAL 2012 R 2 |  | 11/12/2014 | 254,586.88 | 254,585.88 | 1.00 |
| 5059 | ANTIVIRUS EXCHGSWRTD 2013 |  | 11/12/2014 | 51,085.68 | 51,084.68 | 1.00 |
|  | SILLA DE VISITAS ASIENTO Y ESPALDAR |  | 5/5/2007 | 1,250.00 | 1,249.00 | 1.00 |
| 506000 | UPS DE 6 KVA APC |  | 8/5/2017 | 160,590.92 | 160,589.92 | 1.00 |
| 5061 | ANTIVIRUS EXCHGSTDCAL 2013 OLP NL G |  | 11/12/2014 | 328,309.20 | 328,308.20 | 1.00 |
| 5063 | SOFWERE ANTIVIRUS . |  | 11/12/2014 | 15,632.70 | 15,631.70 | 1.00 |
| 5067 | EXTINTORES |  | 5/12/2014 | 4,248.00 | 4,247.00 | 1.00 |
| 5068 | EXTINTORES |  | 5/12/2014 | 4,248.00 | 4,247.00 | 1.00 |
| 5069 | EXTINTORES |  | 5/12/2014 | 8,142.00 | 8,141.00 | 1.00 |
| 5070 | EXTINTORES |  | 5/12/2014 | 8,142.00 | 8,141.00 | 1.00 |
| 5071 | EXTINTORES |  | 5/12/2014 | 1,534.00 | 1,533.00 | 1.00 |
| 5073 | EXTINTORES |  | 5/12/2014 | 1,534.00 | 1,533.00 | 1.00 |
| 5074 | EXTINTORES  Página: 67 |  | 5/12/2014 | 1,534.00 | 1,533.00 | 1.00 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

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**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 5075 | TINACO |  | 5/6/2015 | 3,600.00 | 3,059.14 | 540.86 |
| 507599 | SILLA OPERATIVA CON BRAZO WALDOEN T |  | 15/8/2023 | 5,319.44 | 0.00 | 5,319.44 |
| 507600 | SILLA OPERATIVA CON BRAZO WALDOEN T |  | 15/8/2023 | 5,319.44 | 0.00 | 5,319.44 |
| 507601 | SILLA OPERATIVA CON BRAZO WALDOEN T |  | 15/8/2023 | 5,319.44 | 0.00 | 5,319.44 |
|  | SILLONES EJECUTIVOS EN PIEL 2MARA |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5097 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
|  | SILLONES EJECUTIVOS EN PIEL 2MARA |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5100 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5109 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5110 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5110029 | BUTACA DE ESPERA ALTA GERENCIA |  | 23/10/2017 | 7,103.60 | 4,320.75 | 2,782.85 |
| 5110030 | PODIUM EN CAOBA |  | 23/10/2017 | 40,975.50 | 24,926.15 | 16,049.35 |
| 5110037 | ROTAFOLIO |  | 23/10/2017 | 5,864.60 | 3,567.02 | 2,297.58 |
| 5110038 | ARMARIO ALTO (LIBRERO) |  | 23/10/2017 | 7,681.80 | 4,672.48 | 3,009.32 |
| 5112 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5114 | TELEFONO IP |  | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5126 | SILON ALTA GERENCIA |  | 10/6/2015 | 18,290.00 | 15,545.65 | 2,744.35 |
| 512625 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512626 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512627 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512628 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512629 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512630 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512631 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512632 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512633 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512634 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512635 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512636 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512637 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512638 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512639 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512640 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512641 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512642 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512643 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512644 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512645 | BUTACA EN PIELINA NEGRA |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512646 | BUTACA EN PIELINA NEGRA | Página: 68 | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

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**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 512647 | BUTACA EN PIELINA NEGRA |  |  |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512648 | BUTACA EN PIELINA NEGRA |  |  |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512649 | BUTACA EN PIELINA NEGRA |  |  |  | 19/12/2017 | 6,707.12 | 3,967.79 | 2,739.33 |
| 512650 | BLOQUE DE 4 ESTACIONES CON PANELES |  |  |  | 12/12/2017 | 41,559.31 | 24,934.98 | 16,624.33 |
| 512651 | ESTACION MODULAR CON VISTA |  |  |  | 12/12/2017 | 35,906.45 | 21,543.26 | 14,363.19 |
| 512652 | ESTACION MODULAR CON VISTA |  |  |  | 12/12/2017 | 35,906.45 | 21,543.26 | 14,363.19 |
| 512662 | SILLA SECRETARIAL ERGONOMICO CON BR |  |  |  | 21/11/2017 | 5,040.08 | 3,023.45 | 2,016.63 |
| 512663 | SILLA SECRETARIAL ERGONOMICO CON BR |  |  |  | 21/11/2017 | 5,040.08 | 3,023.45 | 2,016.63 |
| 512666 | MFE WEB SECURITY LICENCIA |  |  |  | 21/12/2017 | 44,405.76 | 44,404.76 | 1.00 |
| 512667 | MFE WEB SECURITY LICENCIA |  |  |  | 21/12/2017 | 64,116.48 | 64,115.48 | 1.00 |
| 512668 | ADVENCED GATEWy |  |  |  | 21/12/2017 | 86,432.64 | 86,431.64 | 1.00 |
| 512671 | ESTACION EN HILERA DE 3 |  |  |  | 8/12/2017 | 31,101.37 | 18,660.22 | 12,441.15 |
| 512675 | RENOVACION LICENCIA ANTIVIRUS |  |  |  | 28/12/2017 | 104,850.08 | 104,849.08 | 1.00 |
| 512676 | ACONDICIONADOR DE AIRE DE 3 TONELAD |  |  |  | 4/12/2017 | 133,841.50 | 80,304.30 | 53,537.20 |
| 512677 | ACONDICIONADOR DE AIRE DE I TOMELAD |  |  |  | 4/12/2017 | 42,246.86 | 25,347.51 | 16,899.35 |
| 512678 | ACONDICIONADOR DE AIRE DE I TOMELAD |  |  |  | 4/12/2017 | 42,246.86 | 25,347.51 | 16,899.35 |
| 512679 | ACONDICIONADOR DE AIRE DE 4 TOMELAD |  |  |  | 4/12/2017 | 172,984.65 | 103,790.19 | 69,194.46 |
| 512681 | EXTINTORES PARA EQUIPOS INFORMATICO |  |  |  | 12/12/2017 | 874.38 | 873.38 | 1.00 |
| 512684 | LICENCIAS(BASE Y TABLES AUTHORIZED) |  |  |  | 12/12/2017 | 481,185.11 | 481,184.11 | 1.00 |
| 512685 | DELL PAWEREDGE R 530 (SERVIDOR PARA |  |  |  | 25/10/2017 | 414,523.72 | 414,522.72 | 1.00 |
| 512686 | PUNTO DE RED |  |  |  | 25/10/2017 | 47,899.42 | 47,898.42 | 1.00 |
| 5127 | SILON ALTA GERENCIA |  |  |  | 10/6/2015 | 18,290.00 | 15,545.65 | 2,744.35 |
| 5128 | SILON ALTA GERENCIA |  |  |  | 10/6/2015 | 18,290.00 | 15,545.65 | 2,744.35 |
| 514 | SILLON TAPIZADO EN PIEL 2MARA |  | 1102 |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5142 | SILLON TECNICO TOM |  |  |  | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
|  | SILLONES EJECUTIVOS EN PIEL 2MARA |  |  |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5150122 | ARCHIVO MODULAR DE 3 GAVETAS |  |  |  | 13/11/2018 | 4,353.00 | 2,212.26 | 2,140.74 |
| 515016 | MONITOR DELL 22 PULGADAS E2216H |  |  | CD6DX82 | 27/12/2016 | 7,828.53 | 7,827.53 | 1.00 |
| 515017 | MONITOR DELL 22 PULGADAS E2216H |  |  | 41TK192 | 27/12/2016 | 7,828.53 | 7,827.53 | 1.00 |
| 515020 | COMPUTADORA DELL OPTIPLEX |  |  | 1jsfxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150234 | TRITURADOR |  |  |  | 13/11/2018 | 5,074.00 | 2,578.78 | 2,495.23 |
| 5150238 | ABANICO |  |  |  | 13/11/2018 | 100.00 | 50.33 | 49.68 |
| 5150258 | COMPRESOR KTC 36000BTU |  |  | 00284140215829160013 | 24/12/2018 | 56,078.00 | 27,571.19 | 28,506.81 |
| 5150259 | COMPRESOR KTC 36000BTU |  |  | 00284140215829160022 | 24/12/2018 | 56,078.00 | 27,571.19 | 28,506.81 |
| 5150263 | CONDENSADOR INVERTER KTC PISO TECHO |  |  | 70160029 | 24/12/2018 | 76,537.20 | 37,630.29 | 38,906.91 |
| 5150264 | CONDENSADOR INVERTER KTC PISO TECHO |  |  | 7016005 | 24/12/2018 | 76,537.20 | 37,630.29 | 38,906.91 |
| 5150265 | CONDENSADOR INVERTER KTC PISO TECHO |  |  | 7B060160029 | 24/12/2018 | 76,537.20 | 37,630.29 | 38,906.91 |
| 5150266 | AIRE TIPO CASSETTE INVERT KTC 24 K |  |  | 7B250160001 | 24/12/2018 | 76,537.20 | 37,630.29 | 38,906.91 |
| 5150269 | AIRE TIPO CASSETTE INVERT KTC 24 K | Página: 69 |  |  | 24/12/2018 | 51,025.00 | 25,086.80 | 25,938.20 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5150272 | AIRE TIPO CASSETTE INVERT KTC 24 K |  |  | | 7A070160015 | 24/12/2018 | 51,025.00 | 25,086.80 | 25,938.20 |
| 515028 | COMPUTADORA DELL OPTIPLEX |  |  | | 1JTFXG2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150280 | SECADOR DE MANO |  |  | |  | 13/11/2018 | 14,555.50 | 7,398.54 | 7,156.96 |
| 5150292 | AIRE SPLIT TRACE INVERTE |  |  | | 78040150004 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150293 | AIRE SPLIT TRACE INVERTE |  |  | | 78040150007 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150297 | AIRE SPLIT TRACE INVERTE |  |  | | 78040150056 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150298 | AIRE SPLIT TRACE INVERTE |  |  | | 78040150006 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150301 | AIRE SPLIT TRACE INVERTE |  |  | | 78040150073 | 24/12/2018 | 17,882.40 | 8,791.68 | 9,090.72 |
| 5150303 | AIRE SPLIT TRACE INVERTE |  |  | | 78040120065 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 5150305 | AIRE SPLIT TRACE INVERTE |  |  | | 78040120072 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 5150311 | AIRE SPLIT TRACE INVERTE |  |  | | 78040120077 | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 515032 | COMPUTADORA DELL OPTIPLEX |  |  | | 1jtcxg2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 515033 | COMPUTADORA DELL OPTIPLEX |  |  | | 1JTNXG2 | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| 5150352 | LOCKER DE METAL 18 DIVISIONES |  |  | |  | 20/12/2018 | 8,867.70 | 4,359.46 | 4,508.24 |
| 5150368 | ESCRITORIO BASE METAL TOPE HAYA |  |  | |  | 20/12/2018 | 12,077.30 | 5,937.51 | 6,139.79 |
| 515037 | proyector epson powerlite x36 |  |  | | WFBK6800863 | 20/1/2017 | 34,001.59 | 34,000.59 | 1.00 |
| 5150390 | TELEFONO IP GRANDSTREAM |  |  | | 271FT75J80E6BF84 | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 5150394 | TELEFONO IP GRANDSTREAM |  |  | | 271FT75J80E6C18A | 14/1/2019 | 5,823.12 | 5,822.12 | 1.00 |
| 5150461 | PANTALLA KLIPX 100 W/CONTROL |  |  | |  | 14/1/2019 | 11,684.49 | 11,488.76 | 195.73 |
| 515055 | ESCRITORIO TOPE DE CRISTAL |  |  | |  | 13/11/2018 | 13,391.04 | 6,806.60 | 6,584.44 |
| 515065 | ESCRITORIO EN FORMICA |  |  | |  | 13/11/2018 | 4,635.36 | 2,355.80 | 2,279.56 |
| 515067 | ESCRITORIO EN FORMICA |  |  | |  | 13/11/2018 | 10,300.80 | 5,235.73 | 5,065.07 |
| 515083 | SILLON DE VISITANTE |  |  | |  | 13/11/2018 | 68,447.00 | 34,793.38 | 33,653.62 |
| 515084 | SILLA DE VISTA |  |  | |  | 13/11/2018 | 8,356.00 | 4,247.13 | 4,108.88 |
|  | SILLONES EJECUTIVOS EN PIEL | 2MARA |  | |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 517 | SILLONES EJECUTIVOS EN PIEL | 2MARA | 1102 | |  | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 2136 | SILLA SECRETARIAL ESPALDAR ALTO TIP2MARA | |  | 5/5/2007 | | | 4,800.00 | 4,799.00 | 1.00 |
|  | SILLA SECRETARIAL ESPALDAR ALTO TIP | |  | 5/5/2007 | | | 4,800.00 | 4,799.00 | 1.00 |
|  | SILLA SECRETARIAL ESPALDAR ALTO TIP | |  | 5/5/2007 | | | 4,800.00 | 4,799.00 | 1.00 |
| 551252 | TELEFONO GRANDSTREAM | |  | 14/8/2017 | | | 2,129.59 | 2,128.59 | 1.00 |
|  | SILLA SECRETARIAL ESPALDAR ALTO TIP | |  | 5/5/2007 | | | 4,800.00 | 4,799.00 | 1.00 |
| 525046 | SILLA SECRETARIAL CON BRAZO | |  | 2/10/2019 | | | 5,158.67 | 2,149.03 | 3,009.65 |
| 525047 | SILLA SECRETARIAL CON BRAZO | |  | 2/10/2019 | | | 5,158.67 | 2,149.03 | 3,009.65 |
| 525048 | SILLA SECRETARIAL CON BRAZO | |  | 2/10/2019 | | | 5,158.67 | 2,149.03 | 3,009.65 |
| 525253 | SILLON EJECUTIVO | |  | 2/10/2019 | | | 10,343.00 | 4,309.17 | 6,033.84 |
|  | SILLAS DE VISITAS | |  | 13/6/2007 | | | 1,150.00 | 1,149.00 | 1.00 |
| 544 | SILLAS DE VISITAS 2MARA | |  | 13/6/2007 | | | 1,150.00 | 1,149.00 | 1.00 |
| 545 | SILLAS DE VISITAS 2MARA | |  | 13/6/2007 | | | 1,150.00 | 1,149.00 | 1.00 |
| 545526 | PANTALLA DLIPX 100 W/TRIPODE | | Página: 70 | 26/2/2019 | | | 7,219.30 | 7,218.30 | 1.00 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 545527 | PANTALLA DLIPX 100 W/TRIPODE |  |  | 26/2/2019 | 7,219.30 | 7,218.30 | 1.00 |
| 2138 | SILLAS TECNICAS PARA CUBICULOS 2MARA |  |  | 13/6/2007 | 6,750.00 | 6,749.00 | 1.00 |
| 2139 | SILLAS TECNICAS PARA CUBICULOS 2MARA |  |  | 13/6/2007 | 6,750.00 | 6,749.00 | 1.00 |
| 2140 | SILLAS TECNICAS PARA CUBICULOS 2MARA |  |  | 13/6/2007 | 6,750.00 | 6,749.00 | 1.00 |
| 551055 | RENOVACION WEBGATEWAY |  |  | 28/12/2016 | 65,098.48 | 65,097.48 | 1.00 |
| 551250 | TELEFONO GRANDSTREAM |  |  | 14/8/2017 | 2,129.59 | 2,128.59 | 1.00 |
| 551251 | TELEFONO GRANDSTREAM |  |  | 14/8/2017 | 2,129.59 | 2,128.59 | 1.00 |
| 552015 | NEVERA EJECUTIVA FRIGIDARE FFSONIC |  | FD9Z0A3690010191204 | 9/7/2021 | 46,277.24 | 11,183.42 | 35,093.82 |
| 552016 | ASPIRADORA MULTIUSO |  |  | 29/12/2020 | 5,918.40 | 1,725.91 | 4,192.49 |
| 5522 | ARMARIO |  |  | 17/12/2015 | 12,390.00 | 9,807.95 | 2,582.05 |
| 552545 | LAPTOP LENOVO LEGION 5 /512 GB |  | PF2R9DEQ | 1/12/2021 | 190,811.24 | 127,206.83 | 63,604.41 |
| 552546 | LAPTOP LENOVO LEGION 5 /512 GB |  | PF2XWP1J | 1/12/2021 | 190,811.24 | 127,206.83 | 63,604.41 |
| 552570 | MODULO DE POTENCIA PARA UPS |  |  | 5/11/2021 | 115,976.90 | 24,161.65 | 91,815.26 |
| 552573 | PULIDORA ANGULAR |  |  | 26/11/2021 | 3,203.70 | 640.54 | 2,563.16 |
| 552594 | PISTOLA DE CLAVOS ELECTRICA |  |  | 26/11/2021 | 6,997.40 | 1,399.28 | 5,598.12 |
| 552595 | ASPIRADORA MULTIUSOS |  |  | 29/12/2020 | 5,918.40 | 1,725.91 | 4,192.49 |
| 2179 | MESA RECTANGURA PLEGABLE 2MARA |  |  | 18/5/2007 | 6,800.00 | 6,799.00 | 1.00 |
| 554925 | PC DESKTOP MSI CODEX R 1051-015CA |  |  | 11/7/2022 | 77,791.50 | 36,734.40 | 41,057.10 |
| 558055 | PROGRAMA MONICA |  |  | 21/11/2016 | 67,142.00 | 67,141.00 | 1.00 |
| 5583 | ACONDICIONADOR DE AIRE SPLIT 2 TONE |  |  | 20/9/2015 | 122,720.00 | 100,220.51 | 22,499.49 |
| 5584 | ACONDICIONADOR DE AIRE SPLIT 2 TONE |  |  | 20/9/2015 | 122,720.00 | 100,220.51 | 22,499.49 |
| 5585 | ACONDICIONADOR DE AIRE SPLIT 2 TONE |  |  | 20/9/2015 | 172,280.00 | 140,694.51 | 31,585.49 |
| 5590 | BATERIA DE UPS |  |  | 6/8/2015 | 52,643.09 | 52,642.09 | 1.00 |
| 5698 | TELEFONO IP GRANDSTREAM |  |  | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| 5699 | TELEFONO IP GRANDSTREAM |  |  | 25/7/2016 | 3,365.36 | 3,364.36 | 1.00 |
| 574 | ARCHIVO DE 4 GAVETAS 2MARA | 1102 |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 576 | ARCHIVO DE 4 GAVETAS 2MARA | 1102 |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 577 | ARCHIVO DE 4 GAVETAS 2MARA | 1102 |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 5849 | MONITOR FLAT DELL 19 |  |  | 21/12/2015 | 4,308.65 | 4,307.65 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 5851 | MONITOR FLAT DELL 19 |  |  | 21/12/2015 | 4,308.64 | 4,307.64 | 1.00 |
| 5852 | MONITOR FLAT DELL 19 |  |  | 21/12/2015 | 4,308.64 | 4,307.64 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | ARCHIVO DE 2 GAVETAS EN METAL 2MARA |  |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |
| 2086 | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA  Página: 71 |  |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
| SILLON EJECUTIVO TAPIZADO EN COLOR2MARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
| 615 | SILLON EJECUTIVO TAPIZADO COLOR VIN2MARA | 1102 | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA |  | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
| 2088 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2089 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2090 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2091 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2078 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2092 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2099 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 2103 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 641 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA | 1102 | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 650 | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA | 1102 | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA |  | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | TRAMERIA EN METAL DE 4 BANDEJAS  Página: 72 |  | 13/5/2007 | 8,400.00 | 8,399.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB** | | | |  | **3/1/2024 2:15:18 PM** |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | | |  |  |
| **Reporte General de Activos** | | | |  |  |
| **Fecha Generado: 3/1/2024** | | | |  |  |
| **Código Descripción del Bien Marca Modelo** | | | | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| TRAMERIA EN METAL DE3 BANDEJAS | | | |  | 13/5/2007 | 7,800.00 | 7,799.00 | 1.00 |
| TRAMERIA EN METAL DE3 BANDEJAS | | | |  | 13/5/2007 | 7,800.00 | 7,799.00 | 1.00 |
| TRAMERIA EN METAL DE 3 BANDEJAS 2MARA | | | |  | 13/5/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 2021 | ESCRITORIO MODULAR | CON ARCHIVO M2MARA | | 13/5/2007 | | 9,700.00 | 9,699.00 | 1.00 |
| 2022 | ESCRITORIO MODULAR | CON ARCHIVO M2MARA | | 13/5/2007 | | 9,700.00 | 9,699.00 | 1.00 |
| 2098 | ESCRITORIO MODULAR | CON ARCHIVO M2MARA | | 13/5/2007 | | 9,700.00 | 9,699.00 | 1.00 |
| 715105 | AIRE ACONDICIONADO MULTIDPLIT DE 4 | |  | 23/1/2020 | | 229,852.20 | 88,109.62 | 141,742.58 |
| 715115 | MOCROFONO ATW-1102 | |  | 2/1/2020 | | 16,520.00 | 12,939.88 | 3,580.12 |
| 755103 | AIRE INVERTER COMPLETO MAS TARJETA | |  | 23/1/2020 | | 160,350.20 | 61,467.19 | 98,883.01 |
| 758000 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758001 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758002 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758003 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758004 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758005 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758006 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758007 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758008 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758009 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758010 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758011 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758012 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758013 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758014 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758015 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758016 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758017 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758018 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758019 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758020 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 7580200 | AIRE ACONDICIONADO COMPLETO DE 1200 | |  | 8/12/2023 | | 38,940.00 | 0.00 | 38,940.00 |
| 75802004 | DASHUMIFICADORES | |  | 8/12/2023 | | 10,046.76 | 0.00 | 10,046.76 |
| 7580201 | AIRE ACONDICIONADO COMPLETO DE 1800 | |  | 8/12/2023 | | 43,660.00 | 0.00 | 43,660.00 |
| 7580202 | AIRE ACONDICIONADO COMPLETO DE 2400 | |  | 8/12/2023 | | 53,100.00 | 0.00 | 53,100.00 |
| 7580203 | DASHUMIFICADORES | |  | 8/12/2023 | | 10,046.76 | 0.00 | 10,046.76 |
| 7580204 | DASHUMIFICADORES | |  | 8/12/2023 | | 10,046.76 | 0.00 | 10,046.76 |
| 7580205 | DASHUMIFICADORES | |  | 8/12/2023 | | 10,046.76 | 0.00 | 10,046.76 |
| 758021 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
| 758022 | SILLA SIN BRAZO | |  | 7/9/2023 | | 2,696.30 | 0.00 | 2,696.30 |
|  |  | | Página: 73 |  | |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:19 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Código** | **Descripción del Bien** | **Marca** | **Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| 758023 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758024 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758025 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758026 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758027 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758028 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758029 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758030 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758031 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758032 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758033 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758034 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758035 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758036 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758037 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758038 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758039 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758040 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758041 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758042 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758043 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758044 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758045 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758046 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758047 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758048 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758049 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758050 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758051 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758052 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758053 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758054 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758055 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758056 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758057 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758058 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758059 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758060 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
| 758061 | SILLA SIN BRAZO |  |  |  | 7/9/2023 | 2,696.30 | 0.00 | 2,696.30 |
|  |  | Página: 74 |  |  |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB**  **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** |  | **3/1/2024 2:15:19 PM** |  | |
| **Reporte General de Activos** |  |  |  |  |
| **Fecha Generado: 3/1/2024** |  |  |  |  |
| **Código Descripción del Bien Marca Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum. Valor Libros RD$. RD$.** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  | | | | |  |  |  |
| 758062 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758063 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758064 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758065 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758066 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758067 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758068 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758069 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758070 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758071 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758072 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758073 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758074 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758075 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758076 | SILLA SIN BRAZO 7/9/2023 | | | | | 2,696.30 | 0.00 | 2,696.30 |
| 758077 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758078 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758079 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758080 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758081 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758082 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758083 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758084 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758085 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758086 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758087 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.02 | 0.00 | 20,000.02 |
| 758088 | RADIO DE COMUNICACION MOTOROLA ABC . 19/7/2023 | | | | | 20,000.03 | 0.00 | 20,000.03 |
| 758090 | PANTALLA DESPLEGABLE ELECTRICA (120 27/11/2023 | | | | | 85,500.00 | 0.00 | 85,500.00 |
| 19410 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS5TS7RFOSH2330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19411 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSDTQR7OFS2H303 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19412 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSJRT7RFOFS23H03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19413 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSTRO 230 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19414 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSTRO 230 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19415 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS1TS7RFOSH2330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19416 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSJFTSRWON2K303SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19417 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSHTRR7OFS2H303 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19418 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS2TCRPWO N23K03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19419 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS8TBRPWO N23K03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19420 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSBTQR7OFS2H303 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
|  |  |  | Página: 75 |  |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:19 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 19421 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS2TS7RFOSH2330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19422 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS3T7FOS2H330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19423 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS1TBRPWO N23K03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19424 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSFTRR7FOS2H330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19425 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS9TGRSOW2N3K03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19426 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS3TS7RFOSH2330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19427 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSFTFRSWO N23K03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19428 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS4TLR7DON2F330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19429 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS4T7FOS2H330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19430 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSFTQR7OFS2H330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19431 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSGTQR7OFS2H303 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19432 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSGT9RPOW2N3K03SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19433 | CPU DELLL | DELL |  | 1377 (NE) DELL VOS5T7FOS2H330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19434 | CPU DELLL | DELL |  | 1377 (NE) DELL VOSFTSR7FOS2H330 SLIM TOME | 4/1/2023 | 42,955.69 | 8,352.30 | 34,602.39 |
| 19435 | MONITOR AOC | ABC |  | QNHN3HA169430 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19436 | MONITOR AOC | ABC |  | QNHN3HA164926 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19437 | MONITOR AOC | ABC |  | QNHN3HA164893 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19438 | MONITOR AOC | ABC |  |  | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19439 | MONITOR AOC | ABC |  | QNHN3HA164868 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19440 | MONITOR AOC | ABC |  | QNHN3HA164934 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19441 | MONITOR AOC | ABC |  | QNHN3HA165281 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19442 | MONITOR AOC | ABC |  | QNHN3HA164928 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19443 | MONITOR AOC | ABC |  | QNHN3HA164931 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19444 | MONITOR AOC | ABC |  | QNHN3HA164924 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19445 | MONITOR AOC | ABC |  | QNHN3HA164936 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19446 | MONITOR AOC | ABC |  | QNHN3HA164935 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19447 | MONITOR AOC | ABC |  | QNHN3HA165335 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19448 | MONITOR AOC | ABC |  | QNHN3HA164925 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19449 | MONITOR AOC | ABC |  | QNHN3HA164938 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19450 | MONITOR AOC | ABC |  | QNHN3HA164922 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19451 | MONITOR AOC | ABC |  | QNHN3HA164933 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19452 | MONITOR AOC | ABC |  | QNHN3HA164929 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19453 | MONITOR AOC | ABC |  | QNHN3HA164927 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19454 | MONITOR AOC | ABC |  | QNHN3HA164919 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19455 | MONITOR AOC | ABC |  | QNHN3HA164940 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19456 | MONITOR AOC | ABC |  | QNHN3HA164937 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19457 | MONITOR AOC | ABC |  | QNHN3HA164932 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19458 | MONITOR AOC | ABC |  | QNHN3HA164897 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |
| 19459 | MONITOR AOC | ABC | Página: 76 | QNHN3HA164941 | 4/1/2023 | 7,289.72 | 1,417.25 | 5,871.47 |

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| **Sistema de Administración de Bienes - SIAB** | |  | **3/1/2024 2:15:19 PM** |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | |  |  |
| **Reporte General de Activos** | |  |  |
| **Fecha Generado: 3/1/2024** | |  |  |
| **Código Descripción del Bien Marca Modelo** | | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| SILLA DE VISITA TIPO PUPITRE 2MARA | |  | 28/4/2007 | 1,950.00 | 1,949.00 | 1.00 |
| 1927 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2012 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2084 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 2101 | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
| 88245 | SILLON TECNICO | 5/4/2019 | | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORAS PERSONALES 541 HT3.2FGUJITSU | 19/6/2007 | | 61,545.00 | 61,544.00 | 1.00 |
|  | SERVIDOR PRIMERGY RX300S3 FUJITSU | 13/6/2007 | | 305,462.00 | 305,461.00 | 1.00 |
|  | UPS 3000 VA AMERICAN | 13/6/2007 | | 39,200.00 | 39,199.00 | 1.00 |
|  | LICENCIA WINDOWS SERVER STD 2003 VWR | 13/6/2007 | | 30,260.00 | 30,259.00 | 1.00 |
|  | LICENCIA WINDOWS SERVER STD 2003 VWR | 13/6/2007 | | 30,260.00 | 30,259.00 | 1.00 |
|  | LICENCIA WINDOWS SERVER STD 2003 VWR | 13/6/2007 | | 30,260.00 | 30,259.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |
|  | WINDOWS SERCER CAL 2003 VWR | 13/6/2007 | | 850.00 | 849.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB** |  |  | **3/1/2024 2:15:19 PM** |  | | |
| **CENTRO DE CAPACITACIÓN EN** | **POLITICA Y GESTION FISCAL** |  |  |
| **Reporte General de Activos** |  |  |  |
| **Fecha Generado: 3/1/2024** |  |  |  |
| **Código Descripción del Bien** | **Marca Modelo** | **Serie** | **Fecha Adq.** | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| WINDOWS SERCER CAL 2003 | VWR |  | 13/6/2007 | 850.00 | 849.00 | 1.00 |
| LICENCIA DE SOFTWARE DE MANEJO DE MICROSOFT | | 13/6/2007 | | 31,620.00 | 31,619.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA DE ACCESO PARA SERVIDOR DME ICROSOFT | | 13/6/2007 | | 1,870.00 | 1,869.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |

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| **Sistema de Administración de Bienes - SIAB** | | | |  | **3/1/2024 2:15:20 PM** | |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | | |  |  | |
| **Reporte General de Activos** | | | |  |  | |
| **Fecha Generado: 3/1/2024** | | | |  |  | |
| **Código Descripción del Bien Marca Modelo** | | | | **Serie** | **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 2007 | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 2007 | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 2007 | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| LICENCIA OFIMATICA PROFESIONAL 20072MARA | | | |  | 13/6/2007 | | 12,240.00 | 12,239.00 | 1.00 |
| 999988 | MONITOR LCD DE 17 PULGADAS | DELL | 1377 (NE) DELL VOS8T59REO582A30 SLIM TOME | | | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| **SubTotal: OFICINA ACCESO A LA INFORMACION** | | **204,765.21** | | | | | | **204,463.04** | **302.17** |
| 2763 | MESA PARA ESTUDIANTES DIMENSION 182´MARA | |  |  | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | MESA PARA COMPUTADORA | |  |  | | 8/6/2007 | 7,600.00 | 7,599.00 | 1.00 |
| 1082 | ACONDICIONADOR DE AIRE DE 3 TONELALDENNOX | |  |  | | 9/1/2008 | 97,260.80 | 97,259.80 | 1.00 |
| 1144 | SILLA SECRETARIAL 2MARA | |  |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORA FUJITSU FUJITSU | |  | YKGU031618 | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | FAX MULTIFUNCIONAL HP | |  |  | | 15/11/2006 | 6,755.84 | 6,754.84 | 1.00 |
| 1805 | ESCRITORIO PEQUEÑO EN MADERA PRENSA | |  |  | | 30/6/2012 | 3,500.00 | 3,499.00 | 1.00 |
| 2598 | SILLA DE VISITA SIN BRAZO | |  |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 2599 | SILLA DE VISITA SIN BRAZO | |  |  | | 21/4/2014 | 1,203.60 | 1,152.48 | 51.12 |
| 3574 | SILLON TECNICO TOM AZUL | |  |  | | 21/4/2014 | 4,463.35 | 4,276.41 | 186.94 |
|  | SILLONES EJECUTIVOS EN PIEL 2MARA | |  |  | | 5/5/2007 | 5,900.00 | 5,899.00 | 1.00 |
| 5102 | TELEFONO IP | |  |  | | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 575 | ARCHIVO DE 4 GAVETAS 2MARA | | 1102 |  | | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 588 | ARCHIVO DE 3 GAVETAS EN METAL 2MARA | |  |  | | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
|  | Página: 79 | |  |  | |  |  |  |  |

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| **Sistema de Administración de Bienes - SIAB** | | |  | **3/1/2024 2:15:20 PM** | |  | | |
| **CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL** | | |  |  | |
| **Reporte General de Activos** | | |  |  | |
| **Fecha Generado: 3/1/2024** | | |  |  | |
| **Código Descripción del Bien Marca Modelo** | | | **Serie** | **Fecha Adq.** | | **Valor Bien. RD$.** | **Deprec. Acum.**  **RD$.** | **Valor Libros RD$.** |
| ARCHIVO DE 2 GAVETAS EN METAL 2MARA | | |  | 28/4/2007 | | 5,200.00 | 5,199.00 | 1.00 |
| SILLON EJECUTIVO TAPIZADO EN PIEL 2MARA | | |  | 28/4/2007 | | 5,900.00 | 5,899.00 | 1.00 |
| **SubTotal: OFICINA SECRETARIAS ( DEPTO. ADM)** | | |  |  | | **235,072.98** | **139,932.75** | **95,140.23** |
| 5094 | TELEFONO IP | |  | 2/6/2015 | | 2,077.02 | 2,076.02 | 1.00 |
| 1742 | CUADRO DECORATIVO ROSTRO DE MUJER | |  | 30/6/2012 | | 60,000.00 | 0.00 | 60,000.00 |
| 2662 | SILLA DE VISITA SIN BRAZO | |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2682 | SILLA DE VISITA SIN BRAZO | |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 512687 | COMPUTADORA DELL OPTIPLEX 7050 | |  | 28/12/2017 | | 47,063.24 | 47,062.24 | 1.00 |
| 5131 | SILON TECNICO TOM | |  | 10/6/2015 | | 5,929.50 | 5,039.22 | 890.28 |
| 5134 | SILON TECNICO TOM | |  | 10/6/2015 | | 5,929.50 | 5,039.22 | 890.28 |
| 5150109 | ARCHIVO MODULAR DE 3 GAVETAS | |  | 13/11/2018 | | 4,353.00 | 2,212.26 | 2,140.74 |
| 515023 | COMPUTADORA DELL OPTIPLEX | | 1JTPXG2 | 20/1/2017 | | 36,235.53 | 36,234.53 | 1.00 |
| 515052 | ESCRITORIO TOPE DE CRISTAL | |  | 13/11/2018 | | 23,020.00 | 11,701.33 | 11,318.68 |
| 515063 | ESCRITORIO TOPE DE CRISTAL | |  | 13/11/2018 | | 40,257.99 | 20,463.97 | 19,794.02 |
|  | ARCHIVO DE 4 GAVETAS 2MARA | |  | 28/4/2007 | | 7,800.00 | 7,799.00 | 1.00 |
| **SubTotal: PASILLO INTERNO 4TO PISO** | | | **302,000.00** | | | | **297,740.28** | **4,259.73** |
| 2225 | IMPRESORA MULTIFUNCIONAL XEROX CX70E2ROX | C7025 7TX COLOR M7TFXP1D3E58S0T0OK/DUPLEX/N16/2/2018 | | | | 295,000.00 | 294,999.00 | 1.00 |
| 5150758 | BEBEDERO ELECTRONIC | 25/12/2019 | | | | 7,000.00 | 2,741.28 | 4,258.73 |
| **SubTotal: PASILLO INTERNO 5TO PISO** | | **497,395.27** | | | | | **497,393.27** | **2.00** |
| 1565 | CUADRO CIRCULOS MARRONES | 10/8/2017 | | | | 1.00 | 0.00 | 1.00 |
| 502560 | SISTEMA MULTIFUNCIONAL RICOH | 30/11/2016 | | | | 497,394.27 | 497,393.27 | 1.00 |
| **SubTotal:** | **PLANIFICACION Y DESARROLLO (OFICINA ENCARGADO)** |  |  | |  | **97,060.95** | **90,573.33** | **6,487.62** |
| 1178 | SILLA P/SALON CONFERENCIA EN CAOBA |  |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
| 1179 | SILLA P/SALON CONFERENCIA EN CAOBA |  |  | | 20/10/2008 | 1.00 | 0.00 | 1.00 |
| 1301 | CREDENZA EN CAOBA 2MARA | 1102 |  | | 27/4/2009 | 1,500.00 | 1,499.00 | 1.00 |
| 1401 | IMPRESORA HP LASER CP1515N HP | 1005 |  | | 5/9/2011 | 19,720.00 | 19,719.00 | 1.00 |
| 2037 | ESCRITORIO GRANDE EN CAOBA |  |  | | 20/12/2011 | 20,000.00 | 19,999.00 | 1.00 |
| 3060 | SILLON EJECUTIVO NEGRO |  |  | | 29/11/2013 | 5,605.00 | 5,184.92 | 420.08 |
| 5104 | TELEFONO IP |  |  | | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5150308 | AIRE SPLIT TRACE INVERTE |  | 78040120031 | | 24/12/2018 | 11,921.40 | 5,860.86 | 6,060.54 |
| 515031 | COMPUTADORA DELL OPTIPLEX |  | 1jspxg2 | | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| **SubTotal: RECEPCION** | |  |  | | | **626,315.89** | **590,141.22** | **36,174.68** |
| 1126 SOFA BOSS EN PIELINA PARA DOS PERSO3M | | RTE 6701 | 19/8/2008 | | | 16,455.76 | 16,454.76 | 1.00 |
| ARCHIVO MODULAR DE 2 GAVETAS | |  | 11/8/2009 | | | 4,194.79 | 4,193.79 | 1.00 |

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**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:20 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 455239 | EXIBIDOR PARA REVISTAS Y BOLETINES | 1/10/2019 | | | 10,030.00 | 4,178.75 | 5,851.25 |
| 5044 | MESA DE CENTRO EN CRISTAL | 19/12/2015 | | | 16,720.00 | 13,235.88 | 3,484.13 |
| 505145 | DETECTOR DE METALES TIPO ARCO | 3/7/2017 | | | 199,479.00 | 199,478.00 | 1.00 |
| 505775 | BUTACA GRIS | 10/8/2017 | | | 10,000.00 | 6,332.70 | 3,667.30 |
| 505776 | BUTACA GRIS | 10/8/2017 | | | 10,000.00 | 6,332.70 | 3,667.30 |
| 505779 | COUNTER EN MADERA Y VIDRIO | 10/8/2019 | | | 25,000.00 | 10,832.90 | 14,167.10 |
| 5080 | CENTRAL TELEFONICA | 5/6/2015 | | | 259,644.65 | 259,643.65 | 1.00 |
| 5096 | TELEFONO IP | 2/6/2015 | | | 2,077.02 | 2,076.02 | 1.00 |
| 525044 | SILLA SECRETARIAL SIN BRAZO | 2/10/2019 | | | 4,568.37 | 1,903.07 | 2,665.30 |
| 525045 | SILLA SECRETARIAL SIN BRAZO | 2/10/2019 | | | 4,568.37 | 1,903.07 | 2,665.30 |
| 5576 | TELEVISOR SAMSUNG 40 | 15/9/2015 | | | 33,280.89 | 33,279.89 | 1.00 |
| 5847 | COMPUTADORA DELL | 21/12/2015 | | | 30,297.04 | 30,296.04 | 1.00 |
| **SubTotal: SALON DE ACTOS** | | **1,195,046.52** | | | | **821,426.91** | **373,619.61** |
| 2638 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2630 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 1086 | CORTINA VENECIANA EN MADERA | 3M | 11/1/2008 | | 9,553.99 | 9,552.99 | 1.00 |
| 1087 | CORTINA VENECIANA EN MADERA | 3M | 11/1/2008 | | 9,339.40 | 9,338.40 | 1.00 |
| 1088 | CORTINA VENECIANA EN MADERA | 3M | 11/1/2008 | | 9,339.40 | 9,338.40 | 1.00 |
| 1089 | CORTINA VENECIANA EN MADERA | 3M | 11/1/2008 | | 9,339.40 | 9,338.40 | 1.00 |
| 1090 | CORTINA VENECIANA EN MADERA | 3M | 11/1/2008 | | 9,339.40 | 9,338.40 | 1.00 |
| 1091 | CORTINA VENECIANA EN MADERA | 3M | 11/1/2008 | | 9,339.40 | 9,338.40 | 1.00 |
| 1094 | PODIUN EN ACRILICO | 2MARA | 11/1/2008 | | 30,798.00 | 30,797.00 | 1.00 |
|  | EQUIPO DE MUSICA COMPLETO | 2MARA | 13/11/2006 | | 76,396.53 | 76,395.53 | 1.00 |
| 2583 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2611 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2692 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2746 | SILLA DE VISITA SIN BRAZO |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 3051 | PANTALLA DE PROYECCION MAUAL KLIP 3 | |  | 30/9/2013 | 4,990.22 | 4,989.22 | 1.00 |
| 3053 | PANTALLA DE PROYECCION MAUAL KLIP 3 | |  | 30/9/2013 | 4,990.22 | 4,989.22 | 1.00 |
| 5050121 | SILLAS DE VISITAS CON ESPALDAR EN M | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 512500 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512501 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512502 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512503 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512504 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512505 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512506 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512507 | BUTACA EN PIELINA COLOR NEGRO EN ME | |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
|  |  | | Página: 81 |  |  |  |  |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:20 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 512508 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512509 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512510 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512511 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512512 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512513 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512514 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512515 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512516 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512517 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512518 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512519 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512520 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512521 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512522 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512523 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512524 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512525 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512526 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512527 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512528 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512529 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512530 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512531 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512532 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512533 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512534 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512535 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512536 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512537 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512538 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512539 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512540 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512541 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512542 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512543 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512544 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512545 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512546 | BUTACA EN PIELINA COLOR NEGRO EN ME | Página: 82 | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:20 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 512547 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512548 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512549 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512550 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512551 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512552 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512553 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512554 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512555 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512556 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512557 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512558 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512559 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512560 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512561 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512562 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512563 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512564 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512565 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512566 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512567 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512568 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512569 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512570 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512571 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512572 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512573 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512574 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512575 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512576 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512577 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512578 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512579 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512580 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512581 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512582 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512583 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512584 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512585 | BUTACA EN PIELINA COLOR NEGRO EN ME | Página: 83 | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:21 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 512586 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512587 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512588 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512589 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512590 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512591 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512592 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512593 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512594 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512595 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512596 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512597 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512598 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512599 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512600 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512601 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512602 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512603 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512604 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512605 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512606 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512607 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512608 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512609 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512610 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512611 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512612 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512613 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512614 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512615 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512616 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512617 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512618 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512619 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512620 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512621 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512622 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512623 | BUTACA EN PIELINA COLOR NEGRO EN ME |  | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |
| 512624 | BUTACA EN PIELINA COLOR NEGRO EN ME | Página: 84 | 19/12/2017 | 7,202.72 | 4,261.02 | 2,941.70 |

**Sistema de Administración de Bienes - SIAB 3/1/2024 2:15:21 PM**

CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 545535 | PROYECTORES(POWER LITE W42+) |  | 1903600000060002 | | | 21/2/2019 | 51,687.12 | 49,101.81 | 2,585.31 |
| 545536 | PROYECTORES(POWER LITE W42+) |  | 190300000060003 | | | 21/2/2019 | 51,687.12 | 49,101.81 | 2,585.31 |
| 2379 | MESA MOVIL CAOBA CON RUEDAS | 2MARA |  | | | 18/5/2007 | 9,400.00 | 9,399.00 | 1.00 |
| **SubTotal: SALON DE REUNIONES** | | |  | | | | **148,036.88** | **120,833.25** | **27,203.63** |
| MESA PARA ESTUDIANTES DIMENSION 18´ | | | 8/6/2007 | | | | 7,100.00 | 7,099.00 | 1.00 |
| 1628 | ESPEJO TILED SW | |  | |  | 26/6/2012 | 29,800.00 | 29,799.00 | 1.00 |
| 502547 | SILLON EJECUTIVO NEGRO | |  | |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 502548 | SILLON EJECUTIVO NEGRO | |  | |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 502550 | SILLON EJECUTIVO NEGRO | |  | |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 502551 | SILLON EJECUTIVO NEGRO | |  | |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 502553 | SILLON EJECUTIVO NEGRO | |  | |  | 17/11/2016 | 10,034.01 | 7,023.11 | 3,010.90 |
| 5050139 | SILLAS DE VISITAS CON ESPALDAR EN M | |  | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050140 | SILLAS DE VISITAS CON ESPALDAR EN M | |  | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050141 | SILLAS DE VISITAS CON ESPALDAR EN M | |  | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5050142 | SILLAS DE VISITAS CON ESPALDAR EN M | |  | |  | 14/3/2017 | 1,284.72 | 866.51 | 418.21 |
| 5110036 | SILLON EJECUTIVO | |  | |  | 23/10/2017 | 11,328.00 | 6,890.59 | 4,437.41 |
| 5150465 | TV DE 32 PULGADAS | |  | | 3ZHV7P2 | 14/1/2019 | 10,755.95 | 10,754.95 | 1.00 |
| 518 | MESA RECTANGULAR PARA REUNIONES 2MARA | | 1102 | |  | 5/5/2007 | 23,400.00 | 23,399.00 | 1.00 |
| 525250 | SILLON EJECUTIVO | |  | |  | 2/10/2019 | 10,343.00 | 4,309.17 | 6,033.84 |
| 88308 | SILLON EJECUTIVO | |  | |  | 5/4/2019 | 1.00 | 0.00 | 1.00 |
| **SubTotal: SECCION ALMACEN** | | **124,338.84** | | | | | | **114,183.51** | **10,155.33** |
| 1759 | CUBICULO DE LECTURA EN METAL |  | | | | 30/6/2012 | 12,000.00 | 11,999.00 | 1.00 |
| 307350 | SILLA TECNICA GABRIEL |  | | | | 5/4/2019 | 3,387.72 | 1,580.47 | 1,807.25 |
| 307352 | SILLA TECNICA GABRIEL |  | | | | 5/4/2019 | 3,387.22 | 1,580.24 | 1,806.98 |
| 5050151 | TELEFONO GRANDSTREAM | 22mt8u7fao83ee39 | | | | 21/12/2016 | 4,851.64 | 4,850.64 | 1.00 |
| 512674 | COMPUTADORA DELL |  | | | | 28/12/2017 | 47,063.23 | 47,062.23 | 1.00 |
| 5141 | SILON TECNICO TOM |  | | | | 10/6/2015 | 5,929.50 | 5,039.22 | 890.28 |
| 5150121 | ARCHIVO MODULAR DE 3 GAVETAS |  | | | | 13/11/2018 | 11,484.00 | 5,837.19 | 5,646.81 |
| 515024 | COMPUTADORA DELL OPTIPLEX | 1jscxg2 | | | | 20/1/2017 | 36,235.53 | 36,234.53 | 1.00 |
| **SubTotal: SECCION ARCHIVO Y CORRESPONDENCIA** | |  | | | | | **115,469.45** | **115,359.22** | **110.23** |
| MESA PARA COMPUTADORA | | 8/6/2007 | | | | | 7,600.00 | 7,599.00 | 1.00 |
| 1098 | COMPUTADORA HP DG5700 SFF | HP |  | DESK JET 2200 | 25/4/2008 | | 41,438.00 | 41,437.00 | 1.00 |
| 1370 | SCANER HP | HP |  | 1005 | 16/11/2010 | | 13,879.31 | 13,878.31 | 1.00 |
| 1803 | SILLA EN METAL Y TELA NEGRA CON | BRA |  |  | 30/6/2012 | | 1,500.00 | 1,499.00 | 1.00 |
| 2568 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
| 2675 | SILLA DE VISITA SIN BRAZO |  |  |  | 21/4/2014 | | 1,203.60 | 1,152.48 | 51.12 |
|  |  |  | Página: 85 |  |  | |  |  |  |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

**Fecha Generado: 3/1/2024**

**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 307460 | SILLON TECNICO | | |  | 5/4/2019 | 1.00 | 0.00 | 1.00 |
| 4002 | COMPUTADORA OPTIPLEX 9010D C15/3.2 DELL - OPTIPLEX 990 | | | 89KQW1 | 8/5/2013 | 37,903.28 | 37,902.28 | 1.00 |
| 455230 | TELEFONO IP | | |  | 2/10/2019 | 2,284.85 | 2,283.85 | 1.00 |
| 5122 | TELEFONO IP | | |  | 2/6/2015 | 8,455.81 | 8,454.81 | 1.00 |
| **SubTotal: SERVICIOS GENERALES Y MANTENIMIENTO** | | | | **297,677.45** | | | **225,558.83** | **72,118.62** |
| 1085 | ACONDICIONADOR DE AIRE DE 4 TONELALDENNOX | |  | | 9/1/2008 | 106,345.60 | 106,344.60 | 1.00 |
|  | ALFOMBRA CON LOGO DE LA INSTITUCIO2NMARA | |  | | 11/8/2008 | 15,273.72 | 15,272.72 | 1.00 |
|  | ASPIRADORA DE 18 GLS SHOP -VAC | |  | | 23/10/2006 | 8,800.00 | 8,799.00 | 1.00 |
|  | MESA PLEGABLE 2MARA | |  | | 11/8/2009 | 2,948.72 | 2,947.72 | 1.00 |
|  | MESA PLEGABLE 2MARA | |  | | 11/8/2009 | 2,948.72 | 2,947.72 | 1.00 |
| 1704 | SILLA EN METAL Y PLASTICO PLEGABLE | |  | | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1719 | SILLA EN METAL Y PLASTICO PLEGABLE | |  | | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1720 | SILLA EN METAL Y PLASTICO PLEGABLE | |  | | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1721 | SILLA EN METAL Y PLASTICO PLEGABLE | |  | | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1722 | SILLA EN METAL Y PLASTICO PLEGABLE | |  | | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1723 | SILLA EN METAL Y PLASTICO PLEGABLE | |  | | 30/6/2012 | 1,200.00 | 1,199.00 | 1.00 |
| 1727 | CUADRO DECORATIVO DE FRUTAS VARIADA | |  | | 30/6/2012 | 60,000.00 | 0.00 | 60,000.00 |
| 307522 | SSILLA TECNICA GABRIEL | |  | | 5/4/2019 | 3,387.72 | 1,580.47 | 1,807.25 |
| 3974 | MOUSE USB GENIUS | | G SHOT 507 | | 11/12/2013 | 295.00 | 294.00 | 1.00 |
| 3980 | TECLADO GENIUS | | G SHOT 507 | | 11/12/2013 | 247.80 | 246.80 | 1.00 |
| 5046 | componente de aire de 3 toneladas INNOVAIR | | DUCTEABLE 5 TONELADAS | | 10/7/2015 | 51,920.00 | 43,698.49 | 8,221.51 |
| 5150 | TINACO DE 700 GLS | |  | | 28/5/2015 | 13,800.01 | 11,729.15 | 2,070.86 |
| 5152 | EXTINTORES | |  | | 9/4/2015 | 15,708.16 | 15,707.16 | 1.00 |
|  | SILLON EJECUTIVO TAPIZADO EN PIEL 2MARA | |  | | 28/4/2007 | 5,900.00 | 5,899.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA | |  | | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
|  | SILLA SECRETARIAL TAPIZADA COLOR V2IMARA | |  | | 28/4/2007 | 1,450.00 | 1,449.00 | 1.00 |
| 88181 | SILLA TECNICA | |  | | 5/4/2019 | 1.00 | 0.00 | 1.00 |
| 88411 | SILLON TECNICO | |  | | 5/4/2019 | 1.00 | 0.00 | 1.00 |
| **SubTotal: TIC ENCARGADO** | | | **57,705.05** | | | | **51,624.13** | **6,080.92** |
| 2562 | SILLA DE VISITA SIN BRAZO | | 21/4/2014 | | | 1,203.60 | 1,152.48 | 51.12 |
| 2567 | SILLA DE VISITA SIN BRAZO | | 21/4/2014 | | | 1,203.60 | 1,152.48 | 51.12 |
| 455231 | TELEFONO IP | | 2/10/2019 | | | 2,284.85 | 2,283.85 | 1.00 |
| 5150118 | ARCHIVO MODULAR DE 3 GAVETAS | | 13/11/2018 | | | 12,154.94 | 6,178.25 | 5,976.69 |
| 584527 | COMPUTADORA (NE) DELL OPTIPLEX | | 5/2/2019 | | | 40,858.06 | 40,857.06 | 1.00 |
| **SubTotal: UNIDAD DE REPRODUCCION** | |  |  |  | | **1,687,866.29** | **1,532,017.13** | **155,849.16** |
| COPIADORA LANIER | | LANIER | LD-135 | 13/6/2007 | | 606,471.60 | 606,470.60 | 1.00 |

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CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

**Reporte General de Activos**

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**Código**

**Descripción del Bien**

**Marca**

**Modelo**

**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1095 | ENCUADERNADORA ABC 11/1/2008 | | | | | 8,869.27 | 8,868.27 | 1.00 |
| 4030 | ABANICO UNIVERSAL UNIVERSAL . 3/9/2013 | | | | | 1,895.00 | 1,894.00 | 1.00 |
| 5076 | FOTOCOPIADORA MULTIFUNCIONAL RICROIHCOH AFICIO MP1900 17/6/2015 | | | | | 941,281.22 | 792,244.18 | 149,037.04 |
|  | SILLA SECRETARIAL ESPALDAR ALTO TIP 5/5/2007 | | | | | 4,800.00 | 4,799.00 | 1.00 |
|  | ARCHIVO DE 4 GAVETAS EN METAL | 2MARA |  |  | 28/4/2007 | 7,800.00 | 7,799.00 | 1.00 |
| 6265 | FOTOCOPIADORA TOSHIBA 353 | TOSHIBA | 32SL4100 | CGJ864859 | 30/9/2013 | 116,749.20 | 109,942.08 | 6,807.12 |
| **SubTotal: UNIDAD** | **VIRTUAL** | |  | |  | **431,074.88** | **389,714.28** | **41,360.60** |
| 3580 | SILLON TECNICO TOM AZUL | |  | | 21/4/2014 | 4,463.35 | 4,276.41 | 186.94 |
|  | MESA PARA ESTUDIANTES DIMENSION 18´ | |  | | 8/6/2007 | 7,100.00 | 7,099.00 | 1.00 |
|  | SILLAS DE VISITAS ASIENTO Y ESPALDA 2MARA | |  | | 5/5/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 1097 | COMPUTADORA HP DG5700 SFF HP | | DESK JET 2200 | | 25/4/2008 | 41,438.00 | 41,437.00 | 1.00 |
| 1141 | COMPUTADORA HP COMPAQ MONITOR LH17P06 | | DESK JET 2200 | | 7/9/2008 | 1.00 | 0.00 | 1.00 |
|  | COMPUTADORA FUJITSU FUJITSU | | YKGU031631 | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
| 1213131 | MONITOR LCD DE 17 PULGADAS DELL | | OPTIPLEX 9010D | | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| 122324 | MONITOR LCD DE 17 PULGADAS DELL | | 1377 (NE) DELL VOS8T4SR6OK2T3S0 SLIM TOME | | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| 123222 | MONITOR LCD DE 17 PULGADAS DELL | | 1377 (NE) DELL VOS8T59REO392A30 SLIM TOME | | 20/8/2018 | 3,000.00 | 2,999.00 | 1.00 |
| 1808 | SILLON EJECUTIVO EN PIEL | |  | | 30/6/2012 | 7,000.00 | 6,999.00 | 1.00 |
| 2038 | ESCRITORIO GRANDE EN CAOBA | |  | | 20/12/2011 | 20,000.00 | 19,999.00 | 1.00 |
| 3579 | SILLON TECNICO TOM | |  | | 21/4/2014 | 4,463.35 | 4,276.41 | 186.94 |
| 3999 | LAPTOP HP HP | | 1005 | | 11/12/2013 | 37,642.00 | 37,641.00 | 1.00 |
| 5095 | TELEFONO IP | |  | | 2/6/2015 | 2,077.02 | 2,076.02 | 1.00 |
| 5150101 | SILLON DE SECRETARIA | |  | | 13/11/2018 | 10,974.00 | 5,577.94 | 5,396.06 |
| 5150102 | SILLON DE SECRETARIA | |  | | 13/11/2018 | 34,453.64 | 17,513.42 | 16,940.22 |
| 5150103 | SILLA MATRIX | |  | | 13/11/2018 | 12,342.40 | 6,273.55 | 6,068.86 |
| 5150104 | SILLON DE SECRETARIA | |  | | 13/11/2018 | 10,300.00 | 5,235.33 | 5,064.68 |
| 5150144 | CREDENSA | |  | | 13/11/2018 | 4,952.00 | 2,516.76 | 2,435.24 |
| 515061 | ESCRITORIO TOPE EN FORMICA | |  | | 13/11/2018 | 10,300.00 | 5,235.33 | 5,064.68 |
| 538 | SILLAS DE VISITAS 2MARA | |  | | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 540 | SILLAS DE VISITAS 2MARA | |  | | 13/6/2007 | 1,150.00 | 1,149.00 | 1.00 |
| 5620 | CAMARA FOTOGRAFICA CON ACCESORIOS | |  | | 20/7/2015 | 161,934.47 | 161,933.47 | 1.00 |
| 5850 | MONITOR FLAT DELL 19 | |  | | 21/12/2015 | 4,308.65 | 4,307.65 | 1.00 |
|  | SILLON GERENCIAL TAPIZADO COLOR VI2NMARA | |  | | 28/4/2007 | 3,875.00 | 3,874.00 | 1.00 |
| **SubTotal: VENTAS** |  |  |  | |  | **105,887.20** | **104,397.07** | **1,490.13** |
| 102546 | SILLON TECNICO TOM |  |  | | 23/5/2016 | 5,929.50 | 4,446.37 | 1,483.13 |
|  | LICENCIA MONICA | 2MARA |  | | 5/6/2008 | 25,290.90 | 25,289.90 | 1.00 |
|  | COMPUTADORA HP | FUJITSU | YKGU031626 | | 6/4/2009 | 41,000.00 | 40,999.00 | 1.00 |
|  | MESITA PARA COMPUTADORA | 2MARA |  | | 27/4/2009 | 900.00 | 899.00 | 1.00 |

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**Reporte General de Activos**

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**Código**

**Descripción del Bien**

**Marca**

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**Serie**

**Fecha Adq.**

**Valor Bien. RD$.**

**Deprec. Acum. Valor Libros**

**RD$.**

**RD$.**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| 1367 | IMPRESORA MATRICIAL EPSON |  |  | 23/11/2010 | 10,375.00 | 10,374.00 | 1.00 |
| 1413 | IMPRESOR PUNTO /VENTA EPSON | EPSON | FX-2190 | 26/7/2011 | 8,735.99 | 8,734.99 | 1.00 |
| 5125 | TELEFONO IP |  |  | 2/6/2015 | 8,455.81 | 8,454.81 | 1.00 |
|  | ARCHIVO DE 2GAVETAS EN METAL | 2MARA |  | 28/4/2007 | 5,200.00 | 5,199.00 | 1.00 |

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**Lic. Yris Bueno**

Contador

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**Lic. Rafael de la Cruz Santos**

Enc. Div. Financiera

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Enc. Administrativo y Financiero

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Derby de los Santos**

Viceministro del Tesoro