

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|----------------------|
| <b>Total General</b>                                                |           |                                     |            |            | <b>59,013,383.02</b> | <b>48,687,734.71</b> | <b>10,325,881.71</b> |
| <b>SubTotal: Antigüedades, bienes artísticos y otros objetos de</b> |           |                                     |            |            | <b>850,880.00</b>    | <b>8,084.40</b>      | <b>842,795.60</b>    |
| 1132                                                                | 1132      | CUADRO DECORATIVO CABALLOS          | 26/10/2009 | 18/7/2008  | 20,880.00            | 8,084.40             | 12,795.60            |
| 1740                                                                | 1740      | CUADRO DECORATIVO EL SOL DE MI PUE  | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1741                                                                | 1741      | CUADRO DECORATIVO COLORES NARANJA   | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1742                                                                | 1742      | CUADRO DECORATIVO ROSTRO DE MUJER   | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1743                                                                | 1743      | CUADRO DECORATIVO LIBROS            | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1724                                                                | 1724      | CUADRO DECORATIVO MANZANA Y PERA    | 4/7/2012   | 30/6/2012  | 40,000.00            | 0.0000               | 40,000.00            |
| 1725                                                                | 1725      | CUADRO DECORATIVO MUJER CON TITERES | 4/7/2012   | 30/6/2012  | 70,000.00            | 0.0000               | 70,000.00            |
| 1726                                                                | 1726      | CUADRO DECORATIVO DE SANDIA Y FLORE | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1727                                                                | 1727      | CUADRO DECORATIVO DE FRUTAS VARIADA | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1728                                                                |           | CUADRO DECORATIVO DE INSTRUMENTOS M | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1729                                                                |           | CUADRO DECORATIVO DE VEGETALES      | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1730                                                                | 1730      | CUADRO DECORATIVO MULTICOLOR        | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1731                                                                | 1731      | CUADRO DECORATIVO ESPANTAPAJAROS    | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 1732                                                                | 1732      | CUADRO DECORATIVO HACIA LA CIUDAD   | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| 2590                                                                | 2590      | CUADRO DECORATIVO FONDO ROJO        | 4/7/2012   | 30/6/2012  | 60,000.00            | 0.0000               | 60,000.00            |
| <b>SubTotal: Automóviles y camiones</b>                             |           |                                     |            |            | <b>2,927,299.39</b>  | <b>2,927,297.39</b>  | <b>2.00</b>          |
| 2531                                                                | 2531      | VEHICULO DE MOTOR TIPO MICRO BUS    | 3/11/2014  | 16/9/2014  | 1,578,514.39         | 1,578,513.39         | 1.00                 |
| 2532                                                                | 2532      | JEPETA HONDA CR-V                   | 3/11/2014  | 1/10/2014  | 1,348,785.00         | 1,348,784.00         | 1.00                 |
| <b>SubTotal: Cámaras fotográficas y de video</b>                    |           |                                     |            |            | <b>675,273.29</b>    | <b>309,700.19</b>    | <b>365,573.10</b>    |
| 5620                                                                | 5620      | CAMARA FOTOGRAFICA CON ACCESORIOS   | 1/9/2015   | 20/7/2015  | 161,934.47           | 161,933.47           | 1.00                 |
| 102529                                                              | 102529    | TRIPOD 3 WAY                        | 11/10/2016 | 16/6/2016  | 6,044.82             | 6,043.82             | 1.00                 |
| 455236                                                              | 455236    | ACCESORIOS PARA CAMARA (FLASH NEWER | 7/1/2020   | 23/12/2019 | 30,680.00            | 27,611.10            | 3,068.90             |
| 3960                                                                | 3960      | CAMARA SONY HDR-CX210( VIDEO)       | 12/4/2013  | 5/1/2013   | 23,310.00            | 23,309.00            | 1.00                 |
| 4108                                                                | 4108      | BASE PARA MICROFONO                 | 3/1/2014   | 3/12/2013  | 3,304.00             | 3,303.00             | 1.00                 |
| 7580221                                                             | 7580221   | SISTEMA DE MICROFONO PARA SALA DE V | 8/1/2024   | 27/11/2023 | 450,000.00           | 87,499.81            | 362,500.19           |
| <b>SubTotal: Electrodomésticos</b>                                  |           |                                     |            |            | <b>4,644,587.79</b>  | <b>3,618,829.52</b>  | <b>1,025,758.27</b>  |
| 455237                                                              | 455237    | A/A MILTINSPLIT 4 TON R-41          | 7/1/2020   | 20/12/2019 | 200,330.00           | 90,148.05            | 110,181.95           |
| 5037                                                                | 5037      | COMPRESOR DE 4 TONELADAS            | 8/1/2016   | 3/9/2015   | 17,700.00            | 15,634.11            | 2,065.89             |
| 5038                                                                | 5038      | PIEZAS FOTOCOPIADORAS               | 8/1/2016   | 18/7/2015  | 15,708.16            | 14,005.55            | 1,702.61             |
| 102555                                                              | 102555    | MICROONDAS OSTER                    | 27/10/2016 | 25/10/2016 | 5,995.00             | 4,595.40             | 1,399.60             |
| 5046                                                                | 5046      | componente de aire de 3 toneladas   | 7/1/2016   | 10/7/2015  | 51,920.00            | 46,727.10            | 5,192.90             |
| 5582                                                                | 5582      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 65,544.00            | 57,350.12            | 8,193.88             |
| 5583                                                                | 5583      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 122,720.00           | 107,379.12           | 15,340.88            |
| 5584                                                                | 5584      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 122,720.00           | 107,379.12           | 15,340.88            |

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|---------|-----------|--------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 5585    | 5585      | ACONDICIONADOR DE AIRE SPLIT 2 TONE  | 7/10/2015  | 20/9/2015  | 172,280.00       | 150,744.12         | 21,535.88         |
| 5586    |           | ACONDICIONADOR DE AIRE SPLIT 1 TONEL | 7/10/2015  | 20/9/2015  | 39,353.00        | 34,433.00          | 4,920.00          |
| 5050    | 5050      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 22/1/2015  | 68,558.00        | 64,557.84          | 4,000.16          |
| 5051    | 5051      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 22/1/2015  | 68,558.00        | 64,557.84          | 4,000.16          |
| 5052    | 5052      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 22/1/2015  | 43,854.70        | 41,295.57          | 2,559.13          |
| 5053    | 5053      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 22/1/2015  | 43,854.70        | 41,295.57          | 2,559.13          |
| 5054    | 5054      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 22/1/2015  | 43,854.70        | 41,295.57          | 2,559.13          |
| 5055    | 5055      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 24/11/2014 | 43,854.70        | 42,026.46          | 1,828.24          |
| 5056    | 5056      | ACONDICIONADORES DE AIRES TIPO SPLI  | 11/6/2015  | 24/11/2014 | 112,100.00       | 107,428.20         | 4,671.80          |
| 512676  | 512676    | ACONDICIONADOR DE AIRE DE 3 TONELAD  | 15/1/2018  | 4/12/2017  | 133,841.50       | 88,111.66          | 45,729.84         |
| 512677  | 512677    | ACONDICIONADOR DE AIRE DE 1 TONELAD  | 15/1/2018  | 4/12/2017  | 42,246.86        | 27,811.86          | 14,435.00         |
| 512678  | 512678    | ACONDICIONADOR DE AIRE DE 1 TONELAD  | 15/1/2018  | 4/12/2017  | 42,246.86        | 27,811.86          | 14,435.00         |
| 512679  | 512679    | ACONDICIONADOR DE AIRE DE 4 TONELAD  | 15/1/2018  | 4/12/2017  | 172,984.65       | 113,880.90         | 59,103.75         |
| 5150258 | 5150258   | COMPRESOR KTC 36000BTU               | 18/1/2019  | 24/12/2018 | 56,078.00        | 30,842.35          | 25,235.65         |
| 5150259 | 5150259   | COMPRESOR KTC 36000BTU               | 18/1/2019  | 24/12/2018 | 56,078.00        | 30,842.35          | 25,235.65         |
| 5150263 | 5150263   | CONDENSADOR INVERTER KTC PISO TECHO  | 18/1/2019  | 24/12/2018 | 76,537.20        | 42,094.91          | 34,442.29         |
| 5150264 | 5150264   | CONDENSADOR INVERTER KTC PISO TECHO  | 18/1/2019  | 24/12/2018 | 76,537.20        | 42,094.91          | 34,442.29         |
| 5150265 | 5150265   | CONDENSADOR INVERTER KTC PISO TECHO  | 18/1/2019  | 24/12/2018 | 76,537.20        | 42,094.91          | 34,442.29         |
| 5150266 | 5150266   | AIRE TIPO CASSETTE INVERT KTC 24 K   | 18/1/2019  | 24/12/2018 | 76,537.20        | 42,094.91          | 34,442.29         |
| 5150267 | 5150267   | AIRE TIPO CASSETTE INVERT KTC 24 K   | 18/1/2019  | 24/12/2018 | 51,025.01        | 28,063.20          | 22,961.81         |
| 5150268 | 5150268   | AIRE TIPO CASSETTE INVERT KTC 24 K   | 18/1/2019  | 24/12/2018 | 51,025.00        | 28,063.20          | 22,961.80         |
| 5150269 | 5150269   | AIRE TIPO CASSETTE INVERT KTC 24 K   | 18/1/2019  | 24/12/2018 | 51,025.00        | 28,063.20          | 22,961.80         |
| 5150272 | 5150272   | AIRE TIPO CASSETTE INVERT KTC 24 K   | 18/1/2019  | 24/12/2018 | 51,025.00        | 28,063.20          | 22,961.80         |
| 5150287 | 5150287   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150288 | 5150288   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150289 | 5150289   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150290 | 5150290   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150292 | 5150292   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150293 | 5150293   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150296 | 5150296   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150297 | 5150297   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150298 | 5150298   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150299 | 5150299   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150300 | 5150300   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150301 | 5150301   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 17,882.40        | 9,834.77           | 8,047.63          |
| 5150303 | 5150303   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150304 | 5150304   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150305 | 5150305   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150307 | 5150307   | AIRE SPLIT TRACE INVERTE             | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |

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|---------|-----------|---------------------------------|------------|------------|------------------|--------------------|-------------------|
| 5150308 | 5150308   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150309 | 5150309   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150310 | 5150310   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150311 | 5150311   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150312 | 5150312   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150313 | 5150313   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150314 | 5150314   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150315 | 5150315   | AIRE SPLIT TRACE INVERTE        | 22/1/2019  | 24/12/2018 | 11,921.40        | 6,556.22           | 5,365.18          |
| 5150210 | 5150210   | NEVERA EJECUTIVA                | 26/12/2018 | 13/11/2018 | 8,700.00         | 4,929.43           | 3,770.57          |
| 5150211 | 5150211   | NEVERA EJECUTIVA WESTINHOUSE    | 26/12/2018 | 13/11/2018 | 9,778.00         | 5,540.30           | 4,237.70          |
| 5150238 | 5150238   | ABANICO                         | 4/1/2019   | 13/11/2018 | 100.00           | 56.10              | 43.90             |
| 5150270 | 5150270   | NEVERA EJECUTIVA                | 8/1/2019   | 21/8/2018  | 15,434.40        | 9,002.81           | 6,431.59          |
| 5150280 | 5150280   | SECADOR DE MANO                 | 9/1/2019   | 13/11/2018 | 14,555.50        | 8,247.55           | 6,307.95          |
| 455241  | 455241    | ACONDICIONADORES DE AIRES       | 7/1/2020   | 12/12/2019 | 211,903.73       | 97,122.08          | 114,781.65        |
| 5158299 | 5158299   | NEVERA EJECUTIVA                | 26/12/2018 | 13/11/2018 | 8,700.00         | 4,929.43           | 3,770.57          |
| 4027    | 4027      | ABANICO UNIVERSAL               | 15/1/2014  | 3/9/2013   | 1,895.00         | 1,894.00           | 1.00              |
| 4028    | 4028      | ABANICO UNIVERSAL               | 15/1/2014  | 3/9/2013   | 1,895.00         | 1,894.00           | 1.00              |
| 4029    | 4029      | ABANICO UNIVERSAL               | 15/1/2014  | 3/9/2013   | 1,895.00         | 1,894.00           | 1.00              |
| 4030    | 4030      | ABANICO UNIVERSAL               | 15/1/2014  | 3/9/2013   | 1,895.00         | 1,894.00           | 1.00              |
| 5000    | 5000      | NEVERA FRIFHT 1817PS            | 5/2/2014   | 17/1/2014  | 29,995.00        | 29,994.00          | 1.00              |
| 5001    | 5001      | NEVERA EJECUTIVA                | 5/2/2014   | 17/1/2014  | 10,295.00        | 10,294.00          | 1.00              |
| 5002    | 5002      | NEVERA EJECUTIVA                | 5/2/2014   | 17/1/2014  | 10,295.00        | 10,294.00          | 1.00              |
| 5003    | 5003      | NEVERA EJECUTIVA                | 5/2/2014   | 17/1/2014  | 10,295.00        | 10,294.00          | 1.00              |
| 5004    | 5004      | NEVERA EJECUTIVA                | 5/2/2014   | 17/1/2014  | 10,295.00        | 10,294.00          | 1.00              |
| 5005    | 5005      | ESTUFA DE MESA                  | 5/2/2014   | 17/1/2014  | 1,995.00         | 1,994.00           | 1.00              |
| 3990    | 3990      | ABANICO PARED AMERICAN          | 3/6/2013   | 14/5/2013  | 1,195.00         | 1,194.00           | 1.00              |
| 2036    | 2036      | ESTUFA DE GAS DE MESA DISCOVERY | 15/8/2012  | 8/10/2011  | 2,260.01         | 2,259.01           | 1.00              |
| 3062    | 3062      | BEBEDERO NEDOCA                 | 11/1/2013  | 26/11/2012 | 7,494.78         | 7,493.78           | 1.00              |
| 1218    | 1218      | ASPIRADORA RECARGABLE DE MANO   | 26/10/2009 | 3/10/2006  | 1,795.00         | 1,794.00           | 1.00              |
|         | 1219      | CALCULADORA SHARP               | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
|         | 1241      | DVD LG M/DK162                  | 26/10/2009 | 23/10/2006 | 3,994.99         | 3,993.99           | 1.00              |
|         | 1243      | DVD LG M/DK162                  | 26/10/2009 | 23/10/2006 | 3,994.99         | 3,993.99           | 1.00              |
|         | 1244      | DVD LG M/DK 162                 | 26/10/2009 | 23/10/2006 | 3,994.99         | 3,993.99           | 1.00              |
|         | 1227      | ROTAFOLO EN MADERA 36X48        | 26/10/2009 | 23/10/2006 | 2,160.00         | 2,159.00           | 1.00              |
|         | 1252      | EXTINTOR ABC 20 LBS             | 26/10/2009 | 27/10/2006 | 2,983.72         | 2,982.72           | 1.00              |
|         | 1253      | EXTINTOR ABC 20 LBS             | 26/10/2009 | 27/10/2006 | 2,983.72         | 2,982.72           | 1.00              |
|         | 1255      | EXTINTOR ABC 10 LBS             | 26/10/2009 | 27/10/2006 | 1,789.72         | 1,788.72           | 1.00              |
|         | 1256      | EXTINTOR ABC 10 LBS             | 26/10/2009 | 27/10/2006 | 1,789.72         | 1,788.72           | 1.00              |
|         | 1257      | EXTINTOR CO2 5 LBS              | 26/10/2009 | 27/10/2006 | 4,458.56         | 4,457.56           | 1.00              |

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|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|-------------------|
|                                                                     | 1258      | EXTINTOT CO2 10 LBS                 | 26/10/2009 | 27/10/2006 | 6,000.17            | 5,999.17            | 1.00              |
|                                                                     | 1259      | EXTINTOR CO2 10 LBS                 | 26/10/2009 | 27/10/2006 | 6,000.17            | 5,999.17            | 1.00              |
|                                                                     | 1260      | EXTINTOR CO2 10 LBS                 | 26/10/2009 | 27/10/2006 | 6,000.17            | 5,999.17            | 1.00              |
|                                                                     | 1261      | EXTINTOR CO2 10 LBS                 | 26/10/2009 | 27/10/2006 | 6,000.17            | 5,999.17            | 1.00              |
|                                                                     | 1269      | TANQUE DE VANGLORA                  | 26/10/2009 | 27/10/2006 | 15,803.84           | 15,802.84           | 1.00              |
| 1339                                                                | 1339      | NEVERA SANSUM 10P                   | 7/1/2010   | 17/12/2009 | 13,695.00           | 13,694.00           | 1.00              |
|                                                                     | 1345      | COMPRESOR DE 5 TONELADAS LENNOX COM | 30/3/2010  | 6/1/2010   | 20,880.00           | 20,879.00           | 1.00              |
| 1374                                                                | 1374      | DESHMIFICADOR                       | 14/1/2011  | 21/10/2010 | 27,000.00           | 26,999.00           | 1.00              |
| 1076                                                                | 1076      | ACONDICIONADOR DE AIRE DE 5 TONELAD | 26/10/2009 | 9/1/2008   | 110,072.00          | 110,071.00          | 1.00              |
| 1077                                                                | 1077      | ACONDICIONADOR DE AIRE DE 5 TONELAD | 26/10/2009 | 9/1/2008   | 110,072.00          | 110,071.00          | 1.00              |
| 1079                                                                | 1079      | ACONDICIONADOR DE AIRE DE 5 TONELAD | 26/10/2009 | 9/1/2008   | 110,072.00          | 110,071.00          | 1.00              |
| 1080                                                                | 1080      | ACONDICIONADOR DE AIRE DE 5 TONELAD | 26/10/2009 | 9/1/2008   | 110,072.00          | 110,071.00          | 1.00              |
| 1081                                                                | 1081      | ACONDICIONADOR DE AIRE DE 5 TONELAD | 26/10/2009 | 9/1/2008   | 110,072.00          | 110,071.00          | 1.00              |
| 1082                                                                | 1082      | ACONDICIONADOR DE AIRE DE 3 TONELAD | 26/10/2009 | 9/1/2008   | 97,260.80           | 97,259.80           | 1.00              |
| 1083                                                                | 1083      | ACONDICIONADOR DE AIRE DE 4 TONELAD | 26/10/2009 | 9/1/2008   | 106,345.60          | 106,344.60          | 1.00              |
| 1084                                                                | 1084      | ACONDICIONADOR DE AIRE DE 4 TONELAD | 26/10/2009 | 9/1/2008   | 106,345.60          | 106,344.60          | 1.00              |
| 1085                                                                | 1085      | ACONDICIONADOR DE AIRE DE 4 TONELAD | 26/10/2009 | 9/1/2008   | 106,345.60          | 106,344.60          | 1.00              |
|                                                                     | 1068      | ACONDICIONADOR DE AIRE TIPO SPLIT   | 26/10/2009 | 19/10/2007 | 111,894.40          | 111,893.40          | 1.00              |
|                                                                     | 1069      | ACONDICIONADOR DE AIRE TIPO SPLIT   | 26/10/2009 | 19/10/2007 | 111,894.40          | 111,893.40          | 1.00              |
|                                                                     | 1070      | ACONDICIONADOR DE AIRE TIPO SPLIT   | 26/10/2009 | 19/10/2007 | 111,894.40          | 111,893.40          | 1.00              |
|                                                                     | 1071      | ACONDICIONADOR DE AIRE TIPO SPLIT   | 26/10/2009 | 19/10/2007 | 111,894.40          | 111,893.40          | 1.00              |
| 500000                                                              | 500000    | EXHIBIDOR FRIO                      | 3/4/2023   | 10/1/2023  | 63,242.10           | 9,486.16            | 53,755.94         |
| 500001                                                              | 500001    | MICROONDAS                          | 3/4/2023   | 10/1/2023  | 15,357.70           | 2,303.51            | 13,054.20         |
| 500002                                                              | 500002    | MICROONDAS                          | 3/4/2023   | 10/1/2023  | 15,357.70           | 2,303.51            | 13,054.20         |
| 500003                                                              | 500003    | ESTUFA TOPE                         | 3/4/2023   | 10/1/2023  | 18,838.70           | 2,825.65            | 16,013.05         |
| 552595                                                              | 552595    | ASPIRADORA MULTIUSOS                | 5/1/2022   | 29/12/2020 | 5,918.40            | 2,071.09            | 3,847.31          |
| 552016                                                              | 552016    | ASPIRADORA MULTIUSO                 | 17/9/2021  | 29/12/2020 | 5,918.40            | 2,071.09            | 3,847.31          |
| <b>SubTotal: Embarcaciones</b>                                      |           |                                     |            |            | <b>1,028,698.49</b> | <b>1,028,697.49</b> | <b>1.00</b>       |
| 1394                                                                | 1394      | JEEP HYUNDAI TUCSON 4x2 GASOLINA 20 | 14/9/2011  | 29/7/2011  | 1,028,698.49        | 1,028,697.49        | 1.00              |
| <b>SubTotal: Equipo de comunicación, telecomunicaciones y señal</b> |           |                                     |            |            | <b>1,163,034.37</b> | <b>1,126,132.25</b> | <b>37,135.52</b>  |
| 545528                                                              | 545528    | CISCO SWITCH 38 PTS GIG POE MANAGEG | 3/6/2019   | 23/1/2019  | 58,669.55           | 58,668.55           | 1.00              |
| 545529                                                              | 545529    | CISCO SWITCH 38 PTS GIG POE MANAGEG | 3/6/2019   | 23/1/2019  | 58,669.55           | 58,668.55           | 1.00              |
| 5050151                                                             | 5050151   | TELEFONO GRANDSTREAM                | 31/3/2017  | 21/12/2016 | 4,851.64            | 4,850.64            | 1.00              |
| 5150385                                                             | 5150385   | TELEFONO IP GRANDSTREAM             | 30/1/2019  | 14/1/2019  | 5,823.12            | 5,822.12            | 1.00              |
| 5150386                                                             | 5150386   | TELEFONO IP GRANDSTREAM             | 30/1/2019  | 14/1/2019  | 5,823.12            | 5,822.12            | 1.00              |
| 5150387                                                             | 5150387   | TELEFONO IP GRANDSTREAM             | 30/1/2019  | 14/1/2019  | 5,823.12            | 5,822.12            | 1.00              |
| 5150388                                                             | 5150388   | TELEFONO IP GRANDSTREAM             | 30/1/2019  | 14/1/2019  | 5,823.12            | 5,822.12            | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------|-----------|----------------------------------|------------|------------|------------------|--------------------|-------------------|
| 5150390 | 5150390   | TELEFONO IP GRANDSTREAM          | 30/1/2019  | 14/1/2019  | 5,823.12         | 5,822.12           | 1.00              |
| 5150391 | 5150391   | TELEFONO IP GRANDSTREAM          | 30/1/2019  | 14/1/2019  | 5,823.12         | 5,822.12           | 1.00              |
| 5150392 | 5150392   | TELEFONO IP GRANDSTREAM          | 30/1/2019  | 14/1/2019  | 5,823.12         | 5,822.12           | 1.00              |
| 5150393 | 5150393   | TELEFONO IP GRANDSTREAM          | 30/1/2019  | 14/1/2019  | 5,823.12         | 5,822.12           | 1.00              |
| 5150394 | 5150394   | TELEFONO IP GRANDSTREAM          | 30/1/2019  | 14/1/2019  | 5,823.12         | 5,822.12           | 1.00              |
| 5150396 | 5150396   | TELEFONO IP GRANDSTREAM          | 30/1/2019  | 14/1/2019  | 5,823.12         | 5,822.12           | 1.00              |
| 5150397 | 5150397   | ROUTER LINKSYS WRT190ACS         | 30/1/2019  | 14/1/2019  | 14,430.34        | 14,429.34          | 1.00              |
| 5150398 | 5150398   | ROUTER LINKSYS WRT190ACS         | 30/1/2019  | 14/1/2019  | 14,430.34        | 7,936.14           | 6,494.20          |
| 5150399 | 5150399   | ROUTER LINKSYS WRT190ACS         | 30/1/2019  | 14/1/2019  | 14,430.34        | 7,936.14           | 6,494.20          |
| 2226    | 2226      | TELEFONO IP GRANDSTREAM          | 17/7/2018  | 16/2/2018  | 5,253.10         | 5,252.10           | 1.00              |
| 2227    | 2227      | TELEFONO IP GRANDSTREAM          | 17/7/2018  | 21/1/2018  | 5,253.10         | 5,252.10           | 1.00              |
| 2228    | 2228      | TELEFONO IP GRANDSTREAM GXP2140  | 17/7/2018  | 26/1/2018  | 5,253.10         | 5,252.10           | 1.00              |
| 2230    | 2230      | TELEFONO IP GRANDSTREAM GXP 2140 | 17/7/2018  | 26/1/2018  | 5,253.10         | 5,252.10           | 1.00              |
| 3333    | 3333      | TELEFONO IP GRANDSTREAM GXP-2140 | 17/7/2018  | 21/1/2018  | 5,253.10         | 5,252.10           | 1.00              |
| 1507580 | 1507580   | TELEFONO IP GXP-2140 GRANDSTEAM  | 3/1/2023   | 6/9/2022   | 6,867.60         | 7,100.00           | 1.00              |
| 5248    | 5248      | TELEFONO GRANDSTREAM             | 5/4/2016   | 21/12/2015 | 4,663.48         | 4,662.48           | 1.00              |
| 5843    | 5843      | TELEFONO GRANDSTREAM             | 5/4/2016   | 21/12/2015 | 4,663.48         | 4,662.48           | 1.00              |
| 5844    | 5844      | TELEFONO GRANDSTREAM             | 5/4/2016   | 21/12/2015 | 4,663.47         | 4,662.47           | 1.00              |
| 5695    | 5695      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5696    | 5696      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5697    | 5697      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5698    | 5698      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5699    | 5699      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5700    | 5700      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5694    | 5694      | TELEFONO IP GRANDSTREAM          | 11/10/2016 | 25/7/2016  | 3,365.36         | 3,364.36           | 1.00              |
| 5080    | 5080      | CENTRAL TELEFONICA               | 14/7/2015  | 5/6/2015   | 259,644.65       | 259,643.65         | 1.00              |
| 5081    | 5081      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5082    | 5082      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5083    | 5083      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5084    | 5084      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5085    | 5085      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5086    | 5086      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5087    | 5087      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5088    | 5088      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5089    | 5089      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5090    |           | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5091    | 5091      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 4,767.93         | 4,766.93           | 1.00              |
| 5092    | 5092      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 2,077.02         | 2,076.02           | 1.00              |
| 5093    | 5093      | TELEFONO IP                      | 14/7/2015  | 2/6/2015   | 2,077.02         | 2,076.02           | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5094   |           | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5095   | 5095      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5096   | 5096      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5097   | 5097      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5098   | 5098      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5099   | 5099      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5100   | 5100      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5101   | 5101      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5102   | 5102      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5103   | 5103      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5104   | 5104      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5105   | 5105      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5106   | 5106      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5107   | 5107      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5108   | 5108      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5109   | 5109      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5110   | 5110      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5111   | 5111      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5112   | 5112      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5113   | 5113      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5114   | 5114      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5115   | 5115      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5116   | 5116      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5117   | 5117      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5118   | 5118      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 4,551.66          | 4,550.66            | 1.00               |
| 5119   | 5119      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 4,551.66          | 4,550.66            | 1.00               |
| 5120   | 5120      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 5,803.26          | 5,802.26            | 1.00               |
| 5121   | 5121      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 11,442.11         | 11,441.11           | 1.00               |
| 5122   | 5122      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 8,455.81          | 8,454.81            | 1.00               |
| 5123   | 5123      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 8,455.81          | 8,454.81            | 1.00               |
| 5124   | 5124      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 8,455.81          | 8,454.81            | 1.00               |
| 5125   | 5125      | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 8,455.81          | 8,454.81            | 1.00               |
| 551250 | 551250    | TELEFONO GRANDSTREAM | 30/11/2017 | 14/8/2017  | 2,129.59          | 2,128.59            | 1.00               |
| 551251 | 551251    | TELEFONO GRANDSTREAM | 30/11/2017 | 14/8/2017  | 2,129.59          | 2,128.59            | 1.00               |
| 551252 | 551252    | TELEFONO GRANDSTREAM | 30/11/2017 | 14/8/2017  | 2,129.59          | 2,128.59            | 1.00               |
| 551253 | 551253    | TELEFONO GRANDSTREAM | 30/11/2017 | 14/8/2017  | 5,886.58          | 5,885.58            | 1.00               |
| 455225 | 455225    | TELEFONO IP          | 3/1/2020   | 2/10/2019  | 2,284.93          | 2,283.93            | 1.00               |
| 455226 | 455226    | TELEFONO IP          | 3/1/2020   | 2/10/2019  | 2,284.85          | 2,283.85            | 1.00               |
| 455227 | 455227    | TELEFONO IP          | 3/1/2020   | 2/10/2019  | 2,284.85          | 2,283.85            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 455228                                                              | 455228    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 455229                                                              | 455229    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 455230                                                              | 455230    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 455231                                                              | 455231    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 455232                                                              | 455232    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 455233                                                              | 455233    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 455234                                                              | 455234    | TELEFONO IP                         | 3/1/2020   | 2/10/2019  | 2,284.85            | 2,283.85            | 1.00               |
| 1398                                                                | 1398      | PIZARRA BLANCA                      | 26/10/2011 | 24/10/2011 | 6,430.00            | 6,429.00            | 1.00               |
| 1370                                                                | 1370      | SCANER HP                           | 3/1/2011   | 16/11/2010 | 13,879.31           | 13,878.31           | 1.00               |
|                                                                     | 1230      | PIZARRA DE CORCHO 36X48             | 26/10/2009 | 23/10/2006 | 1,095.00            | 1,094.00            | 1.00               |
|                                                                     | 1231      | PIZARRAS DE CORCHO 36 X 48          | 26/10/2009 | 23/10/2006 | 1,095.00            | 1,094.00            | 1.00               |
|                                                                     | 1233      | PIZARRA BLANCA MARCO DE MADERA 4 X  | 26/10/2009 | 23/10/2006 | 2,980.00            | 2,979.00            | 1.00               |
|                                                                     | 1234      | PIZARRA BLANCA DE MADERA 4 X 8      | 26/10/2009 | 23/10/2006 | 2,980.00            | 2,979.00            | 1.00               |
|                                                                     | 1235      | PIZARRA BLANCA DE MADERA 4 X 8      | 26/10/2009 | 23/10/2006 | 2,980.00            | 2,979.00            | 1.00               |
| 1412                                                                | 1412      | SCANNER HP 5590C                    | 18/1/2012  | 26/7/2011  | 14,325.00           | 14,324.00           | 1.00               |
| 3050                                                                | 3050      | PANTALLA DE PROYECCION MAUAL KLIP 3 | 11/12/2013 | 30/9/2013  | 4,990.22            | 4,989.22            | 1.00               |
| 3051                                                                | 3051      | PANTALLA DE PROYECCION MAUAL KLIP 3 | 11/12/2013 | 30/9/2013  | 4,990.22            | 4,989.22            | 1.00               |
| 3052                                                                | 3052      | PANTALLA DE PROYECCION MAUAL KLIP 3 | 11/12/2013 | 30/9/2013  | 4,990.22            | 4,989.22            | 1.00               |
| 3053                                                                | 3053      | PANTALLA DE PROYECCION MAUAL KLIP 3 | 11/12/2013 | 30/9/2013  | 4,990.22            | 4,989.22            | 1.00               |
| 6320                                                                | 6320      | MODULO INTELIGENTE                  | 11/1/2013  | 18/12/2012 | 67,822.88           | 67,821.88           | 1.00               |
| 6035                                                                | 6035      | POWER MODULE( APC SYMMETRA)         | 11/1/2013  | 18/12/2012 | 102,757.42          | 102,756.42          | 1.00               |
| 3038                                                                | 3068      | POWER MODULE( APC SYMMETRA)         | 11/1/2013  | 18/12/2012 | 102,757.42          | 102,756.42          | 1.00               |
| 1507575                                                             | 1507575   | TELEFONO IP GXP-2140 GRANDSTEAM     | 8/12/2022  | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507576                                                             | 1507576   | TELEFONO IP GXP-2140 GRANDSTEAM     | 8/12/2022  | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507577                                                             | 1507577   | TELEFONO IP GXP-2140 GRANDSTEAM     | 8/12/2022  | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507578                                                             | 1507578   | TELEFONO IP GXP-2140 GRANDSTEAM     | 8/12/2022  | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507579                                                             | 1507579   | TELEFONO IP GXP-2140 GRANDSTEAM     | 8/12/2022  | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507581                                                             | 1507581   | TELEFONO IP GXP-2140 GRANDSTEAM     | 3/1/2023   | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507582                                                             | 1507582   | TELEFONO IP GXP-2140 GRANDSTEAM     | 3/1/2023   | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507583                                                             | 1507583   | TELEFONO IP GXP-2140 GRANDSTEAM     | 3/1/2023   | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| 1507584                                                             | 1507584   | TELEFONO IP GXP-2140 GRANDSTEAM     | 3/1/2023   | 6/9/2022   | 6,867.60            | 4,196.25            | 2,671.35           |
| <b>SubTotal: Equipo de elevación</b>                                |           |                                     |            |            | <b>3,249.95</b>     | <b>2,628.31</b>     | <b>621.64</b>      |
|                                                                     | 1119      | CARRITO PARA CARGA                  | 26/10/2009 | 24/3/2008  | 3,249.95            | 2,628.31            | 621.64             |
| <b>SubTotal: Equipo de generación eléctrica, aparatos y accesor</b> |           |                                     |            |            | <b>3,143,125.55</b> | <b>2,880,819.21</b> | <b>262,306.34</b>  |
| 5589                                                                | 5589      | PLANTA ELECTRICA 150 KW             | 8/10/2015  | 24/7/2015  | 1,636,195.00        | 1,458,939.65        | 177,255.35         |
| 1096                                                                | 1096      | PLANTA ELECTRICA                    | 26/10/2009 | 5/1/2008   | 1,390,953.65        | 1,390,952.65        | 1.00               |
| 552570                                                              | 552570    | MODULO DE POTENCIA PARA UPS         | 5/1/2022   | 5/11/2021  | 115,976.90          | 30,926.91           | 85,049.99          |

## CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

## Reporte General de Activos

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código                               | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$.  |
|--------------------------------------|-----------|-----------------------------|------------|------------|----------------------|----------------------|---------------------|
| <b>SubTotal: Equipos recreativos</b> |           |                             |            |            | <b>76,396.53</b>     | <b>76,395.53</b>     | <b>1.00</b>         |
|                                      | 1266      | EQUIPO DE MUSICA COMPLETO   | 26/10/2009 | 13/11/2006 | 76,396.53            | 76,395.53            | 1.00                |
| <b>SubTotal: Equipos de cómputo</b>  |           |                             |            |            | <b>19,769,450.54</b> | <b>18,543,915.29</b> | <b>1,225,535.25</b> |
| 5590                                 | 5590      | BATERIA DE UPS              | 8/10/2015  | 6/8/2015   | 52,643.09            | 52,642.09            | 1.00                |
| 5040                                 | 5040      | DISCO SATA ITB              | 7/1/2016   | 29/9/2015  | 11,355.40            | 11,354.40            | 1.00                |
| 5144                                 | 5144      | PANTALLA DE PROYECCION      | 14/7/2015  | 2/6/2015   | 17,700.00            | 17,699.00            | 1.00                |
| 5064                                 | 5064      | CISCO SMALL Y ACCESORIOS    | 13/7/2015  | 20/4/2015  | 94,854.94            | 94,853.94            | 1.00                |
| 5065                                 | 5065      | CISCO SMALL Y ACCESORIOS    | 13/7/2015  | 20/4/2015  | 94,854.94            | 94,853.94            | 1.00                |
| 5066                                 | 5066      | CISCO SMALL Y ACCESORIOS    | 13/7/2015  | 20/4/2015  | 94,854.94            | 94,853.94            | 1.00                |
| 5845                                 | 5845      | COMPUTADORA DELL            | 5/4/2016   | 21/12/2015 | 30,297.04            | 30,296.04            | 1.00                |
| 5846                                 | 5846      | COMPUTADORA DELL            | 5/4/2016   | 21/12/2015 | 30,297.04            | 30,296.04            | 1.00                |
| 5847                                 | 5847      | COMPUTADORA DELL            | 5/4/2016   | 21/12/2015 | 30,297.04            | 30,296.04            | 1.00                |
| 5848                                 | 5848      | COMPUTADORA DELL            | 5/4/2016   | 21/12/2015 | 30,297.04            | 30,296.04            | 1.00                |
| 5849                                 | 5849      | MONITOR FLAT DELL 19        | 5/4/2016   | 21/12/2015 | 4,308.65             | 4,307.65             | 1.00                |
| 5850                                 | 5850      | MONITOR FLAT DELL 19        | 5/4/2016   | 21/12/2015 | 4,308.65             | 4,307.65             | 1.00                |
| 5851                                 | 5851      | MONITOR FLAT DELL 19        | 5/4/2016   | 21/12/2015 | 4,308.64             | 4,307.64             | 1.00                |
| 5852                                 | 5852      | MONITOR FLAT DELL 19        | 5/4/2016   | 21/12/2015 | 4,308.64             | 4,307.64             | 1.00                |
| 5601                                 | 5601      | BASE DE METAL PARA DATASHOW | 11/10/2016 | 16/6/2016  | 7,169.37             | 7,168.37             | 1.00                |
| 5602                                 | 5602      | BASE PARA DATASHOW          | 11/10/2016 | 16/6/2016  | 7,169.37             | 7,168.37             | 1.00                |
| 5603                                 | 5603      | BASE PARA DATASHOW          | 11/10/2016 | 16/6/2016  | 7,169.38             | 7,168.38             | 1.00                |
| 102520                               | 102520    | MODULO DE POTENCIA PARA UPC | 11/10/2016 | 16/6/2016  | 124,918.91           | 99,934.32            | 24,984.59           |
| 102521                               | 102521    | MODULO DE POTENCIA PARA UPC | 11/10/2016 | 16/6/2016  | 124,918.91           | 99,934.32            | 24,984.59           |
| 102522                               | 102522    | MODULO DE POTENCIA PARA UPC | 11/10/2016 | 16/6/2016  | 124,918.91           | 99,934.32            | 24,984.59           |
| 102523                               | 102523    | MODULO DE POTENCIA PARA UPC | 11/10/2016 | 16/6/2016  | 124,918.91           | 99,934.32            | 24,984.59           |
| 5035                                 | 5035      | computadora dell            | 8/1/2016   | 1/9/2015   | 41,694.17            | 41,693.17            | 1.00                |
| 5036                                 | 5036      | scanner fujitsu             | 8/1/2016   | 1/9/2015   | 21,561.09            | 21,560.09            | 1.00                |
| 502510                               | 502510    | PW-9170+3 KVA POWER MODULE  | 17/11/2016 | 9/9/2016   | 107,645.38           | 84,321.43            | 23,323.95           |
| 502511                               | 502511    | PW-9170+3 KVA POWER MODULE  | 17/11/2016 | 9/9/2016   | 107,645.38           | 84,321.43            | 23,323.95           |
| 3586                                 | 3586      | LAPTOP MARCA HP #1          | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3587                                 | 3587      | LAPTOP MARCA HP #2          | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3588                                 | 3588      | LAPTOP MARCA HP #3          | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3589                                 | 3589      | LAPTOP MARCA HP #4          | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3590                                 | 3590      | LAPTOP MARCA HP             | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3591                                 | 3591      | LAPTOP MARCA HP             | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3593                                 | 3593      | LAPTOP MARCA HP             | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3594                                 | 3594      | LAPTOP MARCA HP             | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |
| 3595                                 | 3595      | LAPTOP MARCA HP             | 2/12/2014  | 28/8/2014  | 17,000.00            | 16,999.00            | 1.00                |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3596   | 3596      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3597   | 3597      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3598   | 3598      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3599   | 3599      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3600   | 3600      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3601   | 3601      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3602   | 3602      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3603   | 3603      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3604   | 3604      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3605   | 3605      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3607   | 3607      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3608   | 3608      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3609   | 3609      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3610   | 3610      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3611   | 3611      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3612   | 3612      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3613   | 3613      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3615   | 3615      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3616   | 3616      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3617   | 3617      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3618   | 3618      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3619   | 3619      | LAPTOP MARCA HP                | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3545   | 3545      | DATA SHOW                      | 29/12/2014 | 29/9/2014  | 25,672.74         | 25,671.74           | 1.00               |
| 3546   | 3546      | DATA SHOW                      | 29/12/2014 | 29/9/2014  | 25,672.74         | 25,671.74           | 1.00               |
| 3547   | 3547      | DATA SHOW                      | 29/12/2014 | 29/9/2014  | 25,672.74         | 25,671.74           | 1.00               |
| 3548   | 3548      | DATA SHOW                      | 29/12/2014 | 29/9/2014  | 25,672.74         | 25,671.74           | 1.00               |
| 3549   | 3549      | LAPTOP LENOVO #37              | 29/12/2014 | 29/9/2014  | 41,907.57         | 41,906.57           | 1.00               |
| 3550   | 3550      | LAPTOP LENOVO #36              | 29/12/2014 | 29/9/2014  | 41,907.57         | 41,906.57           | 1.00               |
| 3551   | 3551      | LAPTOP LENOVO #38              | 29/12/2014 | 29/9/2014  | 41,907.57         | 41,906.57           | 1.00               |
| 3552   |           | LAPTOP LENOVO #39              | 29/12/2014 | 29/9/2014  | 41,907.57         | 41,906.57           | 1.00               |
| 3553   | 3553      | GABINETE PARA SERVIDOR         | 29/12/2014 | 29/9/2014  | 86,196.37         | 86,195.37           | 1.00               |
| 502570 | 502570    | COMPUTADORA DELL OPTIPLEX 7040 | 11/1/2017  | 26/12/2016 | 50,800.00         | 50,799.00           | 1.00               |
| 502571 | 502571    | SWITCH SG300                   | 11/1/2017  | 26/12/2016 | 29,169.60         | 29,168.60           | 1.00               |
| 502573 |           | SWITCH SG300                   | 11/1/2017  | 26/12/2016 | 29,169.60         | 29,168.60           | 1.00               |
| 502575 | 502575    | SWITCH CATALYST 2960           | 11/1/2017  | 26/12/2016 | 47,807.70         | 47,806.70           | 1.00               |
| 502576 | 502576    | MEMORIA RAM DE 2 GB            | 11/1/2017  | 26/12/2016 | 1,475.00          | 1,474.00            | 1.00               |
| 502577 | 502577    | MEMORIA RAM DE 2 GB            | 11/1/2017  | 26/12/2016 | 1,475.00          | 1,474.00            | 1.00               |
| 502578 | 502578    | MEMORIA RAM DE 2 GB            | 11/1/2017  | 26/12/2016 | 1,475.00          | 1,474.00            | 1.00               |
| 502579 | 502579    | MEMORIZ RAM DE 2 GB            | 11/1/2017  | 26/12/2016 | 1,475.00          | 1,474.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código   | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|----------|-----------|---------------------------------|------------|------------|------------------|--------------------|-------------------|
| 502580   | 502580    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502581   | 502581    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502582   | 502582    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502583   | 502583    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502585   | 502585    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502587   | 502587    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502589   | 502589    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502590   | 502590    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502591   | 502591    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502594   | 502594    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 502595   | 502595    | MEMORIA RAM DE 2 GB             | 11/1/2017  | 26/12/2016 | 1,475.00         | 1,474.00           | 1.00              |
| 515001   | 515001    | COMPUTADORA DELL OPTIPLES       | 22/3/2017  | 27/12/2016 | 43,426.79        | 43,425.79          | 1.00              |
| 515002   | 515002    | COMPUTADORA DELL OPTIPLES       | 22/3/2017  | 27/12/2016 | 43,426.79        | 43,425.79          | 1.00              |
| 515003   | 515003    | COMPUTADORA DELL OPTIPLES       | 22/3/2017  | 27/12/2016 | 43,426.79        | 43,425.79          | 1.00              |
| 515016   | 515016    | MONITOR DELL 22 PULGADAS E2216H | 22/3/2017  | 27/12/2016 | 7,828.53         | 7,827.53           | 1.00              |
| 515017   | 515017    | MONITOR DELL 22 PULGADAS E2216H | 22/3/2017  | 27/12/2016 | 7,828.53         | 7,827.53           | 1.00              |
| 515018   |           | MONITOR DELL 22 PULGADAS E2216H | 22/3/2017  | 27/12/2016 | 7,828.53         | 7,827.53           | 1.00              |
| 515019   | 515019    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515020   | 515020    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515021   | 515021    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515022   | 515022    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515023   | 515023    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515024   | 515023    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515025   | 515025    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515026   | 515026    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515028   | 515028    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515029   | 515029    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 515030   | 515030    | COMPUTADORA DELL OPTIPLEX       | 22/3/2017  | 20/1/2017  | 36,235.53        | 36,234.53          | 1.00              |
| 545495   | 545495    | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 565657   | 565657    | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 999988   | 999988    | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 122280   | 122280    | MONITOR LCD 17 PULGADAS         | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 122398   | 122398    | MONITOR LCD 17 PULGADAS         | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 123222   | 123222    | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 122324   | 122324    | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 123401   | 123401    | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 1213131  | 1213131   | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 12123255 | 121232565 | MONITOR LCD DE 17 PULGADAS      | 6/9/2018   | 20/8/2018  | 3,000.00         | 2,999.00           | 1.00              |
| 5150400  | 5150400   | COMPUTADORA DELL OPTIPLEX       | 30/1/2019  | 14/1/2019  | 35,866.82        | 35,865.82          | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150401  | 5150401   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150402  | 5150402   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150403  | 5150403   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150404  | 5150404   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150405  | 5150405   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150406  | 5150406   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150407  | 5150407   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150408  | 5150408   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150409  | 5150409   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150410  | 5150410   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150411  | 5150411   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150412  | 5150412   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150413  | 5150413   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150414  | 5150414   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150415  | 5150415   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150416  | 5150416   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150417  | 5150417   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150418  | 5150418   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150419  | 5150419   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150420  | 5150420   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150421  | 5150421   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150422  | 5150422   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150424  | 5150424   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150425  | 5150425   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150426  | 5150426   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150427  | 5150427   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150429  | 5150429   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150430  | 5150430   | LAPTOP LENOVO #1          | 5/2/2019   | 22/1/2019  | 1.00              | 0.0000              | 1.00               |
| 5150431  | 5150431   | LAPTOP LENOVO #2          | 5/2/2019   | 22/1/2019  | 1.00              | 0.0000              | 1.00               |
| 5150432  | 5150432   | LAPTOP LENOVO #3          | 5/2/2019   | 22/1/2019  | 1.00              | 0.0000              | 1.00               |
| 5150433  | 5150433   | LAPTOP LENOVO #4          | 5/2/2019   | 22/1/2019  | 1.00              | 0.0000              | 1.00               |
| 5150434  | 5150434   | LAPTOP LENOVO #5          | 5/2/2019   | 22/1/2019  | 1.00              | 0.0000              | 1.00               |
| 5150435  | 5150435   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150436  | 5150436   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150437  | 5150437   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150438  | 5150438   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150439  | 5150439   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150440  | 5150400   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 51504441 | 5150441   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150442 | 5150442   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150443 | 5150443   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150444 | 5150444   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150445 | 5150445   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150446 | 5150446   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150447 | 5150447   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150448 | 5150448   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150449 | 5150449   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150450 | 5150450   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150451 | 5150451   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150452 | 5150452   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150453 | 5150453   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150454 | 5150454   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150455 | 5150455   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150456 | 5150456   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150457 | 5150457   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150458 | 5150458   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150459 | 5150459   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150460 | 5150460   | MONITOR FLAT DELL 19          | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 5150461 | 5150461   | PANTALLA KLIPX 100 W/CONTROL  | 7/2/2019   | 14/1/2019  | 11,684.49         | 11,683.49           | 1.00               |
| 5150462 | 5150462   | MONITOR FLAT DELL 23.8        | 7/2/2019   | 14/1/2019  | 10,755.95         | 10,754.95           | 1.00               |
| 5150463 | 5150463   | MONITOR FLAT DELL 23.8        | 7/2/2019   | 14/1/2019  | 10,755.95         | 10,754.95           | 1.00               |
| 5150464 | 5150464   | MONITOR FLAT DELL 23.8        | 7/2/2019   | 14/1/2019  | 10,755.95         | 10,754.95           | 1.00               |
| 5150465 | 5150465   | TV DE 32 PULGADAS             | 7/2/2019   | 14/1/2019  | 10,755.95         | 10,754.95           | 1.00               |
| 5150466 | 5150466   | PANTALLA KLIPX 100 W/TRIPODE  | 12/2/2019  | 14/1/2019  | 5,591.87          | 5,590.87            | 1.00               |
| 5150485 | 5150485   | COMPUTADORA DELL OPTIPLEX     | 18/2/2019  | 5/2/2019   | 40,858.05         | 40,857.05           | 1.00               |
| 5150486 | 5150486   | COMPUTADORA DELL OPTIPLEX     | 18/2/2019  | 5/2/2019   | 40,858.05         | 40,857.05           | 1.00               |
| 512668  | 512668    | ADVENCED GATEWy               | 15/1/2018  | 21/12/2017 | 86,432.64         | 86,431.64           | 1.00               |
| 329883  | 389883    | TABLET IPAD                   | 28/11/2016 | 20/10/2015 | 30,750.00         | 30,749.00           | 1.00               |
| 502554  | 502554    | TABLET IPAD AIR 2             | 28/11/2016 | 25/10/2016 | 33,750.90         | 33,749.90           | 1.00               |
| 502560  | 502560    | SISTEMA MULTIFUNCIONAL RICOH  | 10/1/2017  | 30/11/2016 | 497,394.27        | 497,393.27          | 1.00               |
| 506000  | 506000    | UPS DE 6 KVA APC              | 10/7/2017  | 8/5/2017   | 160,590.92        | 160,589.92          | 1.00               |
| 515031  | 515031    | COMPUTADORA DELL OPTIPLEX     | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 515032  | 515032    | COMPUTADORA DELL OPTIPLEX     | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 515033  | 515033    | COMPUTADORA DELL OPTIPLEX     | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 515036  | 515036    | COMPUTADORA DELL OPTIPLEX     | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 515037  | 515037    | proyector epson powerlite x36 | 11/7/2017  | 20/1/2017  | 34,001.59         | 34,000.59           | 1.00               |
| 515038  | 515038    | proyector epson powerlite x36 | 11/7/2017  | 20/1/2017  | 34,001.59         | 34,000.59           | 1.00               |
| 5150252 | 5150252   | MODULO DE POTENCIA PARA UPS   | 18/1/2019  | 28/12/2018 | 469,215.20        | 469,214.20          | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512673  | 512673    | COMPUTADORA DELL                    | 15/1/2018  | 28/12/2017 | 47,063.23         | 47,062.23           | 1.00               |
| 512674  | 512674    | COMPUTADORA DELL                    | 15/1/2018  | 28/12/2017 | 47,063.23         | 47,062.23           | 1.00               |
| 584525  | 584525    | COMPUTADORA (NE) DELL OPTIPLEX      | 31/5/2019  | 5/2/2019   | 1.00              | 0.0000              | 1.00               |
| 545526  | 545526    | PANTALLA DLIPX 100 W/TRIPODE        | 3/6/2019   | 26/2/2019  | 7,219.30          | 7,218.30            | 1.00               |
| 545527  | 545527    | PANTALLA DLIPX 100 W/TRIPODE        | 3/6/2019   | 26/2/2019  | 7,219.30          | 7,218.30            | 1.00               |
| 512685  | 512685    | DELL PAWEREDGE R 530 (SERVIDOR PARA | 16/1/2018  | 25/10/2017 | 414,523.72        | 414,522.72          | 1.00               |
| 512686  | 512686    | PUNTO DE RED                        | 16/1/2018  | 25/10/2017 | 47,899.42         | 47,898.42           | 1.00               |
| 512687  | 512687    | COMPUTADORA DELL OPTIPLEX 7050      | 16/1/2018  | 28/12/2017 | 47,063.24         | 47,062.24           | 1.00               |
| 512688  | 512688    | COMPUTADORA DELL OPTIPLEX 7050      | 16/1/2018  | 28/12/2017 | 47,063.24         | 47,062.24           | 1.00               |
| 512689  | 512689    | COMPUTADORA DELL OPTIPLEX 7050      | 16/1/2018  | 28/12/2017 | 47,063.24         | 47,062.24           | 1.00               |
| 512690  | 512690    | COMPUTADORA DELL OPTIPLEX 7050      | 16/1/2018  | 28/12/2017 | 47,063.23         | 47,062.23           | 1.00               |
| 2225    | 2225      | IMPRESORA MULTIFUNCIONAL XEROX C702 | 17/7/2018  | 16/2/2018  | 295,000.00        | 294,999.00          | 1.00               |
| 5150230 | 5150230   | UPS                                 | 26/12/2018 | 13/11/2018 | 10,000.00         | 9,999.00            | 1.00               |
| 5150231 | 5150231   | UPS                                 | 26/12/2018 | 13/11/2018 | 6,241.96          | 6,240.96            | 1.00               |
| 5150232 | 5150232   | UPS                                 | 26/12/2018 | 13/11/2018 | 6,241.96          | 6,240.96            | 1.00               |
| 5150233 | 5150233   | UPS                                 | 26/12/2018 | 13/11/2018 | 6,241.96          | 6,240.96            | 1.00               |
| 584527  | 584527    | COMPUTADORA (NE) DELL OPTIPLEX      | 31/5/2019  | 5/2/2019   | 40,858.06         | 40,857.06           | 1.00               |
| 584527  | 584527    | COMPUTADORA (NE) DELL OPTIPLEX      | 31/5/2019  | 5/2/2019   | 40,858.06         | 40,857.06           | 1.00               |
| 545545  | 545545    | MONITOR DELL 22                     | 3/6/2019   | 5/2/2019   | 1.00              | 0.0000              | 1.00               |
| 715176  | 715176    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715177  | 715177    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715178  | 715178    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715179  | 715179    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715180  | 715180    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715181  | 715181    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715182  | 715182    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715183  | 715183    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715184  | 715184    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 755115  | 755115    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715116  | 715116    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715118  | 715118    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715117  | 715117    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715119  | 715119    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715120  | 715120    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715121  | 715121    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715123  | 715123    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715124  | 715124    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715125  | 715125    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715126  | 715126    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 715128  | 715128    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715129  | 715129    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715130  | 715130    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715131  | 715131    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715132  | 715132    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715133  | 715133    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715135  | 715135    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715139  | 715139    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715140  | 715140    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715141  | 715141    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715142  | 715142    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715146  | 715146    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 715147  | 715147    | MONITOR LCD DE 19 PULGADAS          | 1/7/2020   | 16/6/2020  | 7,665.09          | 7,664.09            | 1.00               |
| 5015149 | 5015149   | CPU                                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,999.00            | 1.00               |
| 5015150 | 5015150   | CPU                                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,999.00            | 1.00               |
| 5015151 | 5015151   | CPU                                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,999.00            | 1.00               |
| 5015153 | 5015153   | CPU                                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,999.00            | 1.00               |
| 715108  | 715108    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715109  | 715109    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715110  | 715110    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715111  | 715111    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715112  | 715112    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715113  | 715113    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 715114  | 715114    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 455238  | 455238    | COMPUTADORA DELL                    | 7/1/2020   | 18/10/2019 | 42,867.15         | 42,866.15           | 1.00               |
| 455240  | 455240    | XEROX WORK CENTRE 6027 MULTIFUNCION | 7/1/2020   | 5/11/2019  | 27,346.50         | 27,345.50           | 1.00               |
| 5015194 | 5015194   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015195 | 5015195   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015196 | 5015196   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015197 | 5015197   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015198 | 5015198   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015199 | 5015199   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015200 | 5015200   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015201 | 5015201   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015202 | 5015202   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015203 | 5015203   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015204 | 5015204   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015205 | 5015205   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015206 | 5015206   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015207 | 5015207   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015208 | 5015208   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015209 | 5015209   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015210 | 5015210   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015211 | 5015211   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015212 | 5015212   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015213 | 5015213   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015214 | 5015214   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015215 | 5015215   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015216 | 5015216   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015217 | 5015217   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015218 | 5015218   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015219 | 5015219   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015220 | 5015220   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015221 | 5015221   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015222 | 5015222   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015223 | 5015223   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015224 | 5015224   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015225 | 5015225   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015226 | 5015226   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015227 | 5015227   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015228 | 5015228   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015229 | 5015229   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015230 | 5015230   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015231 | 5015231   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015232 | 5015232   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015233 | 5015233   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015234 | 5015234   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015235 | 5015235   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015236 | 5015236   | MONITOR                          | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 1352    | 1352      | LAPTOP DELL INSPIRON 1545        | 5/7/2010   | 17/6/2010  | 25,674.71         | 25,673.71           | 1.00               |
|         | 1353      | SWITCH LINKSYS 24                | 5/7/2010   | 17/6/2010  | 18,877.33         | 18,876.33           | 1.00               |
|         | 1354      | PATCH PANEL NEWLINK(INFORMATICA) | 5/7/2010   | 17/6/2010  | 5,728.73          | 5,727.73            | 1.00               |
| 1355    | 1355      | SERVIDOR DELL PE-R510            | 5/7/2010   | 17/6/2010  | 252,885.80        | 252,884.80          | 1.00               |
|         | 1356      | COMPUTADORA DELL VOSTRO          | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|         | 1357      | COMPUTADORA DELL VOSTRO          | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|         | 1358      | COMPUTADORA DELL VOSTRO          | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|         | 1359      | COMPUTADORA DELL VOSTRO          | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|         | 1360      | COMPUTADORA DELL VOSTRO          | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1363   | 1361      | COMPUTADORA DELL VOSTRO           | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|        | 1362      | COMPUTADORA DELL VOSTRO           | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|        | 1363      | COMPUTADORA DELL VOSTRO           | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|        | 1364      | SERVIDOR DELL PE-R710             | 5/7/2010   | 17/6/2010  | 115,909.26        | 115,908.26          | 1.00               |
|        | 1365      | GRABADORA DE DISCO BLUERAY        | 5/7/2010   | 28/6/2010  | 16,820.00         | 16,819.00           | 1.00               |
| 1344   | 1342      | COMPUTADORA DELL VOSTRO 220       | 30/3/2010  | 11/1/2010  | 23,425.01         | 23,424.01           | 1.00               |
|        | 1343      | COMPUTADORA DELL VOSTRO 220       | 30/3/2010  | 11/1/2010  | 23,425.01         | 23,424.01           | 1.00               |
|        | 1344      | LAPTOP DELL INSPIRON              | 30/3/2010  | 11/1/2010  | 27,275.00         | 27,274.00           | 1.00               |
|        | 1118      | IMPRESORA LASER HP COLOR 2600N    | 26/10/2009 | 20/5/2008  | 12,350.00         | 12,349.00           | 1.00               |
|        | 1367      | IMPRESORA MATRICIAL EPSON         | 3/1/2011   | 23/11/2010 | 10,375.00         | 10,374.00           | 1.00               |
| 1380   | 1380      | COMPUTADORA DELL VOSTRO           | 27/1/2011  | 7/1/2011   | 34,380.00         | 34,379.00           | 1.00               |
| 1381   | 1381      | COMPUTADORA DELL VOSTRO           | 27/1/2011  | 7/1/2011   | 34,380.00         | 34,379.00           | 1.00               |
| 1382   | 1382      | COMPUTADORA DELL VOSTRO           | 27/1/2011  | 7/1/2011   | 34,380.00         | 34,379.00           | 1.00               |
| 1384   | 1384      | DISCO EXTERNO                     | 27/1/2011  | 7/1/2011   | 8,300.00          | 8,299.00            | 1.00               |
| 1401   | 1401      | IMPRESORA HP LASER CP1515N        | 8/11/2011  | 5/9/2011   | 19,720.00         | 19,719.00           | 1.00               |
| 1402   | 1402      | IMPRESORA HP LASER CP1515N        | 8/11/2011  | 5/9/2011   | 19,720.00         | 19,719.00           | 1.00               |
| 1403   | 1403      | IMPRESORA (MU) HP OFFICEJET       | 8/11/2011  | 17/10/2011 | 3,429.00          | 3,428.00            | 1.00               |
| 1404   | 1404      | MONITOR FLAT DEL 17               | 8/11/2011  | 14/10/2011 | 5,500.00          | 5,499.00            | 1.00               |
| 1405   | 1405      | MONITOR FLAT DEL 17               | 8/11/2011  | 14/10/2011 | 5,500.00          | 5,499.00            | 1.00               |
| 1406   | 1406      | MONITOR FLAT DEL 17               | 8/11/2011  | 14/10/2011 | 5,500.00          | 5,499.00            | 1.00               |
| 1407   | 1407      | FAX MULTIFUNCIONAL (LA) DELL 1125 | 8/11/2011  | 14/10/2011 | 14,670.00         | 14,669.00           | 1.00               |
| 1408   | 1408      | IMPRESORA (MU) HP OFFICEJET       | 8/11/2011  | 14/10/2011 | 13,095.00         | 13,094.00           | 1.00               |
| 1409   | 1409      | PROYECTOR EPSON POWER LITE        | 9/11/2011  | 27/9/2011  | 31,320.00         | 31,319.00           | 1.00               |
| 1410   | 1410      | PROYECTOR EPSON POWER LITE        | 9/11/2011  | 27/9/2011  | 31,320.00         | 31,319.00           | 1.00               |
| 1413   | 1228      | ROTAFOLIO EN MADERA 36 X 48       | 26/10/2009 | 23/10/2006 | 2,160.00          | 2,159.00            | 1.00               |
|        | 1229      | PIZARRA DE CORCHO 36X48           | 26/10/2009 | 23/10/2006 | 1,095.00          | 1,094.00            | 1.00               |
|        | 2001      | IMPRESORA HP DESKJET P 1515       | 26/10/2009 | 13/7/2009  | 15,718.00         | 15,717.00           | 1.00               |
|        | 2002      | PANTALLA 70INX70IN VERSATOL       | 26/10/2009 | 13/7/2009  | 8,120.00          | 8,119.00            | 1.00               |
|        | 2003      | PANTALLA 70INX70IN VERSATOL       | 26/10/2009 | 13/7/2009  | 8,120.00          | 8,119.00            | 1.00               |
|        | 2206      | PANTALLA 70INX70IN VERSATOL       | 26/10/2009 | 13/7/2009  | 8,120.00          | 8,119.00            | 1.00               |
|        | 1413      | IMPRESOR PUNTO /VENTA EPSON       | 18/1/2012  | 26/7/2011  | 8,735.99          | 8,734.99            | 1.00               |
|        | 1601      | IMPRESORA HP OFFICE EJET          | 29/3/2012  | 8/3/2012   | 12,180.00         | 12,179.00           | 1.00               |
|        | 1809      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
|        | 1810      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
| 1811   | 1811      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
| 1812   | 1812      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
| 1813   | 1813      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
| 1814   | 1814      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
| 1815   | 1815      | COMPUTADORA COMPLETA              | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1816   | 1816      | COMPUTADORA COMPLETA               | 6/7/2012   | 30/6/2012  | 45,000.00         | 44,999.00           | 1.00               |
| 1617   | 1617      | PROYECTORES INFOCUS                | 6/7/2012   | 21/6/2012  | 32,289.76         | 32,288.76           | 1.00               |
| 1425   |           | DISCO PARA STORAGEWORK ENCLOUSER   | 15/6/2012  | 12/4/2012  | 330,330.00        | 330,329.00          | 1.00               |
| 1744   | 1744      | GABINETE(INFORMATICA)              | 4/7/2012   | 30/6/2012  | 80,000.00         | 79,999.00           | 1.00               |
| 1745   | 1745      | UPS DE 3 KILOS                     | 4/7/2012   | 30/6/2012  | 17,000.00         | 16,999.00           | 1.00               |
| 1437   | 1437      | COMPUTADORA DELL                   | 15/6/2012  | 15/3/2012  | 36,772.00         | 36,771.00           | 1.00               |
| 1438   | 1438      | COMPUTADORA DELL                   | 15/6/2012  | 15/3/2012  | 36,772.00         | 36,771.00           | 1.00               |
| 1439   |           | COMPUTADORA DELL                   | 15/6/2012  | 15/3/2012  | 36,772.00         | 36,771.00           | 1.00               |
| 1440   | 1440      | COMPUTADORA DELL                   | 15/6/2012  | 15/3/2012  | 36,772.00         | 36,771.00           | 1.00               |
| 1441   | 1441      | COMPUTADORA DELL                   | 15/6/2012  | 15/3/2012  | 36,772.00         | 36,771.00           | 1.00               |
| 1443   | 1443      | MONITOR DELL LCD 18.5"             | 15/6/2012  | 8/3/2012   | 5,800.00          | 5,799.00            | 1.00               |
| 4001   | 4001      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4002   | 4002      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4003   | 4003      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4004   | 4004      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4005   | 4005      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4006   | 4006      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4007   | 4007      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4008   | 4008      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4009   | 4009      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 4010   | 4010      | COMPUTADORA OPTIPLEX 9010D C15/3.2 | 24/6/2013  | 8/5/2013   | 37,903.28         | 37,902.28           | 1.00               |
| 3940   | 3940      | LAPTOP HP PROBOOK                  | 5/4/2013   | 14/3/2013  | 44,143.80         | 44,142.80           | 1.00               |
| 3941   | 3941      | LAPTOP HP PROBOOK                  | 5/4/2013   | 14/3/2013  | 44,143.80         | 44,142.80           | 1.00               |
| 3942   | 3942      | IMPRESOR (LA) HP COLOR LASER JET   | 5/4/2013   | 14/3/2013  | 78,573.44         | 78,572.44           | 1.00               |
| 3943   | 3943      | COMPUTADORA (NE)DELL               | 5/4/2013   | 26/3/2013  | 34,162.63         | 34,161.63           | 1.00               |
| 3944   | 3944      | COMPUTADORA (NE)DELL               | 5/4/2013   | 26/3/2013  | 34,162.63         | 34,161.63           | 1.00               |
| 3945   | 3945      | COMPUTADORA (NE)DELL               | 5/4/2013   | 26/3/2013  | 34,162.63         | 34,161.63           | 1.00               |
| 3946   | 3946      | PROYECTOR EPSON POWERLITE          | 5/4/2013   | 15/3/2013  | 28,573.00         | 28,572.00           | 1.00               |
| 3947   | 3947      | PROYECTOR EPSON POWERLITE          | 5/4/2013   | 15/3/2013  | 28,573.00         | 28,572.00           | 1.00               |
| 3042   | 3042      | LAPTOP DELL VOSTRO 3560            | 11/12/2013 | 30/9/2013  | 47,135.10         | 47,134.10           | 1.00               |
| 3043   | 3043      | TECLADO                            | 11/12/2013 | 30/9/2013  | 600.00            | 599.00              | 1.00               |
| 3044   | 3044      | TECLADO                            | 11/12/2013 | 30/9/2013  | 600.00            | 599.00              | 1.00               |
| 3045   | 3045      | TECLADO                            | 11/12/2013 | 30/9/2013  | 600.00            | 599.00              | 1.00               |
| 3046   | 3046      | MOUSE                              | 11/12/2013 | 30/9/2013  | 500.00            | 499.00              | 1.00               |
| 3047   | 3047      | MOUSE                              | 11/12/2013 | 30/9/2013  | 500.00            | 499.00              | 1.00               |
| 3048   | 3048      | MOUSE                              | 11/12/2013 | 30/9/2013  | 500.00            | 499.00              | 1.00               |
| 3970   | 3970      | MOUSE USB                          | 2/1/2014   | 11/12/2013 | 295.00            | 294.00              | 1.00               |
| 3971   | 3971      | MOUSE USB                          | 2/1/2014   | 11/12/2013 | 295.00            | 294.00              | 1.00               |
| 3972   | 3972      | MOUSE USB                          | 2/1/2014   | 11/12/2013 | 295.00            | 294.00              | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3973   | 3973      | MOUSE USB                           | 2/1/2014   | 11/12/2013 | 295.00            | 294.00              | 1.00               |
| 3974   | 3974      | MOUSE USB                           | 2/1/2014   | 11/12/2013 | 295.00            | 294.00              | 1.00               |
| 3976   | 3976      | TECLADO                             | 2/1/2014   | 11/12/2013 | 247.80            | 246.80              | 1.00               |
| 3977   |           | TECLADO                             | 2/1/2014   | 11/12/2013 | 247.80            | 246.80              | 1.00               |
| 3978   | 3978      | TECLADO                             | 2/1/2014   | 11/12/2013 | 247.80            | 246.80              | 1.00               |
| 3979   | 3979      | TECLADO                             | 2/1/2014   | 11/12/2013 | 247.80            | 246.80              | 1.00               |
| 3980   | 3980      | TECLADO                             | 2/1/2014   | 11/12/2013 | 247.80            | 246.80              | 1.00               |
| 3981   | 3981      | TECLADO                             | 2/1/2014   | 11/12/2013 | 247.80            | 246.80              | 1.00               |
| 3996   | 3996      | PROYECTOR EPSON POWER LITE          | 2/1/2014   | 11/12/2013 | 37,170.00         | 37,169.00           | 1.00               |
| 3997   | 3997      | PROYECTOR EPSON POWER LITE          | 2/1/2014   | 11/12/2013 | 37,170.00         | 37,169.00           | 1.00               |
| 3998   | 3998      | LAPTOP HP                           | 2/1/2014   | 11/12/2013 | 37,642.00         | 37,641.00           | 1.00               |
| 3999   | 3999      | LAPTOP HP                           | 2/1/2014   | 11/12/2013 | 37,642.00         | 37,641.00           | 1.00               |
| 3581   | 3581      | LAPTOP MARCA HP (1)                 | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3583   | 3583      | LAPTOP MARCA HP #1                  | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3584   | 3584      | LAPTOP MARCA HP #2                  | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 3585   | 3585      | LAPTOP MARCA HP                     | 2/12/2014  | 28/8/2014  | 17,000.00         | 16,999.00           | 1.00               |
| 4113   | 4113      | PEDESTAL                            | 3/1/2014   | 3/12/2013  | 1,882.09          | 1,881.09            | 1.00               |
| 2535   | 2535      | MONITOR AOC DE 20                   | 3/11/2014  | 22/9/2014  | 5,841.00          | 5,840.00            | 1.00               |
| 2536   | 2536      | MONITOR AOC DE 20                   | 3/11/2014  | 22/9/2014  | 5,841.00          | 5,840.00            | 1.00               |
| 2537   | 2537      | MONITOR AOC DE 20                   | 3/11/2014  | 22/9/2014  | 5,841.00          | 5,840.00            | 1.00               |
| 2539   | 2539      | PROYECTOR EPSON POWERLITE X24       | 4/11/2014  | 22/9/2014  | 37,760.00         | 37,759.00           | 1.00               |
| 2542   | 2542      | MFE WEB SECURITY VIRTUAL            | 4/11/2014  | 10/10/2014 | 216,658.62        | 216,657.62          | 1.00               |
| 2543   | 2543      | IMPRESORA MULTIFUNCIONAL            | 4/11/2014  | 21/10/2014 | 433,593.36        | 433,592.36          | 1.00               |
| 1097   | 1097      | COMPUTADORA HP DG5700 SFF           | 26/10/2009 | 25/4/2008  | 41,438.00         | 41,437.00           | 1.00               |
| 1098   | 1098      | COMPUTADORA HP DG5700 SFF           | 26/10/2009 | 25/4/2008  | 41,438.00         | 41,437.00           | 1.00               |
| 1103   | 1103      | PROYECTOR EPSON POWERLITE 77C MUL   | 26/10/2009 | 16/1/2008  | 32,915.00         | 32,914.00           | 1.00               |
| 1104   | 1104      | PROYECTOR EPSON POWERLITE 77C MULT  | 26/10/2009 | 16/1/2008  | 32,915.00         | 32,914.00           | 1.00               |
| 1108   | 1108      | LAPTOP DELL LATITUDE D360           | 26/10/2009 | 5/5/2008   | 46,960.00         | 46,959.00           | 1.00               |
|        | 1109      | LAPTOP DELL LATITUDE D360           | 26/10/2009 | 5/5/2008   | 46,960.00         | 46,959.00           | 1.00               |
|        | 1121      | COMPUTADORA HP DC5700 SFF           | 26/10/2009 | 2/6/2008   | 40,438.00         | 40,437.00           | 1.00               |
| 1904   | 850       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 69,595.00         | 69,594.00           | 1.00               |
| 1905   | 851       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 69,595.00         | 69,594.00           | 1.00               |
| 1907   | 852       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1909   | 853       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1911   | 854       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1913   | 855       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1915   | 856       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1917   | 857       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1919   | 858       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1921   | 859       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1923   | 860       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1925   | 861       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1927   | 862       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1929   | 863       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1931   | 864       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1933   | 865       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1935   | 866       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1937   | 867       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1939   | 868       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 1941   | 869       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2008   | 870       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2012   | 871       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2026   | 872       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2028   | 873       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2041   | 874       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2055   | 875       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2071   | 876       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2082   | 877       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2084   | 878       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2101   | 879       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2105   | 880       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2107   | 881       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2186   | 882       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2208   | 883       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
| 2223   | 884       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
|        | 885       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
|        | 886       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
|        | 887       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 61,544.00           | 1.00               |
|        | 888       | SERVIDOR PRIMERGY RX300S3           | 26/10/2009 | 13/6/2007  | 305,462.00        | 305,461.00          | 1.00               |
|        | 894       | LAPTOP LIFEBOOK                     | 26/10/2009 | 13/6/2007  | 90,538.00         | 90,537.00           | 1.00               |
| 895    | 895       | LAPTOP LIFEBOOK                     | 26/10/2009 | 13/6/2007  | 90,538.00         | 90,537.00           | 1.00               |
|        | 1133      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
|        | 1134      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
|        | 1135      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
|        | 1136      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
|        | 1137      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
|        | 1138      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
| 1139   | 1139      | COMPUTADORA HP COMPAQ MONITOR L170  | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1140    | 1140      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
| 1141    | 1141      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
| 1142    | 1142      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 1.00               |
|         | 1184      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1185      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1186      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1187      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1188      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1189      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1190      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1191      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1192      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1193      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1194      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
| 1195    | 1195      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1196      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1197      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1198      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1199      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1200      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1201      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1202      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1203      | COMPUTADORA HP                      | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1204      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1205      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1206      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1207      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
|         | 1208      | COMPUTADORA FUJITSU                 | 26/10/2009 | 6/4/2009   | 41,000.00         | 40,999.00           | 1.00               |
| 5015360 | 5015360   | UPS                                 | 30/6/2021  | 22/3/2021  | 3,000.00          | 2,999.00            | 1.00               |
| 5015361 | 5015361   | IMPRESORA DATACARD DE CARNET A DOS  | 12/7/2021  | 8/6/2021   | 198,240.00        | 198,239.00          | 1.00               |
| 5015362 | 5015362   | IMPRESORA CANON G2110 MULTIFUNCIONA | 12/7/2021  | 8/6/2021   | 23,600.00         | 23,599.00           | 1.00               |
| 5015363 | 5015363   | IMPRESORA CANON G2110 MULTIFUNCIONA | 12/7/2021  | 8/6/2021   | 23,600.00         | 23,599.00           | 1.00               |
| 7580210 | 7580210   | ESCANER DE DOCUMENTOS INALAMBRICOS  | 8/1/2024   | 13/12/2023 | 23,753.49         | 4,618.54            | 19,134.95          |
| 7580211 | 7580211   | ESCANER DE DOCUMENTOS INALAMBRICOS  | 8/1/2024   | 13/12/2023 | 23,753.49         | 4,618.54            | 19,134.95          |
| 7580212 | 7580212   | ESCANER DE DOCUMENTOS INALAMBRICOS  | 8/1/2024   | 13/12/2023 | 23,753.49         | 4,618.54            | 19,134.95          |
| 552545  | 552545    | LAPTOP LENOVO LEGION 5 /512 GB      | 4/1/2022   | 1/12/2021  | 190,811.24        | 164,308.82          | 26,502.42          |
| 552546  | 552546    | LAPTOP LENOVO LEGION 5 /512 GB      | 4/1/2022   | 1/12/2021  | 190,811.24        | 164,308.82          | 26,502.42          |
| 552547  | 552547    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 45,260.00           | 7,301.00           |
| 552548  | 552548    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 45,260.00           | 7,301.00           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien       | Fecha Reg. | Fecha Adq. | Valor Bien . RD\$. | Deprec. Acum . RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------|------------|------------|--------------------|----------------------|--------------------|
| 552549 | 552549    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552550 | 552550    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552551 | 552551    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552552 | 552552    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552553 | 552553    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552554 | 552554    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552555 | 552555    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552556 | 552556    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552557 | 552557    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552558 | 552558    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552559 | 552559    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552560 | 552560    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552561 | 552561    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552562 | 552562    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552563 | 552563    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552564 | 552564    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552565 | 552565    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552566 | 552566    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552567 | 552567    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552568 | 552568    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,561.00          | 45,260.00            | 7,301.00           |
| 552569 | 552569    | COMPUTADORA DELL 3080      | 4/1/2022   | 1/12/2021  | 52,562.00          | 45,260.86            | 7,301.14           |
| 552670 | 552670    | COMPUTADORA DELL 3080      | 22/3/2022  | 1/12/2021  | 52,562.00          | 45,260.86            | 7,301.14           |
| 552671 | 552671    | COMPUTADORA DELL 3080      | 22/3/2022  | 1/12/2021  | 52,562.00          | 45,260.86            | 7,301.14           |
| 552672 | 552672    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552673 | 552673    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552674 | 552674    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552675 | 552675    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552676 | 552676    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552677 | 552677    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552678 | 552678    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552679 | 552679    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552680 | 552680    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552681 | 552681    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552682 | 552682    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552683 | 552683    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552684 | 552684    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552685 | 552685    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552686 | 552686    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |
| 552687 | 552687    | MONITOR LCD DE 19 PULGADAS | 22/3/2022  | 22/2/2022  | 6,536.22           | 5,082.95             | 1,453.27           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 552688  | 552688    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552689  | 552689    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552690  | 552690    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552691  | 552691    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552692  | 552692    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552693  | 552693    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552694  | 552694    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552695  | 552695    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552696  | 552696    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 5,082.95            | 1,453.27           |
| 552697  | 552697    | COMPUTADORA (NE) DELL PRESICION 365 | 22/3/2022  | 22/2/2022  | 155,770.82        | 121,154.30          | 34,616.52          |
| 552698  | 552698    | COMPUTADORA (NE) DELL PRESICION 365 | 23/3/2022  | 22/2/2022  | 155,770.82        | 121,154.30          | 34,616.52          |
| 504823  | 504823    | PC DESKTOP MSI CODEX R 1051-015CA   | 7/9/2022   | 11/7/2022  | 77,791.50         | 51,860.33           | 25,931.17          |
| 554925  | 554925    | PC DESKTOP MSI CODEX R 1051-015CA   | 7/9/2022   | 11/7/2022  | 77,791.50         | 51,860.33           | 25,931.17          |
| 5015237 | 5015237   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015238 | 5015238   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015239 | 5015239   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015240 | 5015240   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 5015241 | 5015241   | MONITOR                             | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 19410   | 820592    | CPU DELL                            | 29/6/2023  | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19411   | 820593    | CPU DELL                            | 29/6/2023  | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19412   | 820594    | CPU DELL                            | 29/6/2023  | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19413   | 820595    | CPU DELL                            | 29/6/2023  | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19414   | 820596    | CPU DELL                            | 29/6/2023  | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19415   | 820597    | CPU DELL                            | 30/6/2023  | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19416   | 820598    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19417   | 820599    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19418   | 820600    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19419   | 820601    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19420   | 820602    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19421   | 820603    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19422   | 820604    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19423   | 820605    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19424   | 820606    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19425   | 820607    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19426   | 820608    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19427   | 820609    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19428   | 820610    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19429   | 820611    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |
| 19430   | 820612    | CPU DELL                            | 3/7/2023   | 4/1/2023   | 42,955.69         | 21,477.34           | 21,478.35          |

## CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

## Reporte General de Activos

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código                                            | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------|-----------|-------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 19431                                             | 820613    | CPU DELL                      | 3/7/2023   | 4/1/2023   | 42,955.69           | 21,477.34           | 21,478.35           |
| 19432                                             | 820614    | CPU DELL                      | 3/7/2023   | 4/1/2023   | 42,955.69           | 21,477.34           | 21,478.35           |
| 19433                                             | 820615    | CPU DELL                      | 3/7/2023   | 4/1/2023   | 42,955.69           | 21,477.34           | 21,478.35           |
| 19434                                             | 820616    | CPU DELL                      | 3/7/2023   | 4/1/2023   | 42,955.69           | 21,477.34           | 21,478.35           |
| 19435                                             | 820617    | MONITOR AOC                   | 3/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19436                                             | 820618    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19437                                             | 820619    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19438                                             | 820620    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19439                                             | 820621    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19440                                             | 820622    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19441                                             | 820623    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19442                                             | 820624    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19443                                             | 820625    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19444                                             | 820626    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19445                                             | 820627    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19446                                             | 820628    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19447                                             | 820629    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19448                                             | 820630    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19449                                             | 820631    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19450                                             | 820632    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19451                                             | 820633    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19452                                             | 820634    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19453                                             | 820635    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19454                                             | 820636    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19455                                             | 820637    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19456                                             | 820638    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19457                                             | 820639    | MONITOR AOC                   | 4/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19458                                             | 820640    | MONITOR AOC                   | 5/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| 19459                                             | 820641    | MONITOR AOC                   | 5/7/2023   | 4/1/2023   | 7,289.72            | 3,644.36            | 3,645.36            |
| <b>SubTotal: Equipos de seguridad</b>             |           |                               |            |            | <b>904,048.60</b>   | <b>904,044.60</b>   | <b>4.00</b>         |
| 505145                                            | 505145    | DETECTOR DE METALES TIPO ARCO | 7/8/2017   | 3/7/2017   | 199,479.00          | 199,478.00          | 1.00                |
|                                                   | 1072      | UPS APC-SART- UT15KVA         | 26/10/2009 | 12/1/2008  | 512,325.60          | 512,324.60          | 1.00                |
|                                                   | 912       | UPS 3000 VA                   | 26/10/2009 | 13/6/2007  | 39,200.00           | 39,199.00           | 1.00                |
|                                                   | 1298      | SISTEMA DE SEGURIDAD          | 26/10/2009 | 14/4/2009  | 153,044.00          | 153,043.00          | 1.00                |
| <b>SubTotal: Equipos y aparatos audiovisuales</b> |           |                               |            |            | <b>3,429,491.84</b> | <b>833,227.59</b>   | <b>2,596,264.25</b> |
| 512680                                            | 512680    | BOSINAS ARGOM                 | 15/1/2018  | 3/12/2017  | 1,219.89            | 1,218.89            | 1.00                |
| 5150253                                           | 5150253   | MICROFONO INALAMBRICO         | 18/1/2019  | 20/12/2018 | 24,317.00           | 24,316.00           | 1.00                |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150254 | 5150253   | MICROFONO INALAMBRICO               | 18/1/2019  | 20/12/2018 | 24,317.00         | 24,316.00           | 1.00               |
| 5150255 | 5150255   | BLUE SNOWBALL USB MICROPHONE TEXTUR | 18/1/2019  | 20/12/2018 | 6,159.90          | 6,158.90            | 1.00               |
| 5150256 | 5150256   | BLUE SNOWBALL USB MICROPHONE TEXTUR | 18/1/2019  | 20/12/2018 | 6,159.89          | 6,158.89            | 1.00               |
| 5150257 | 5150257   | BLUE SNOWBALL USB MICROPHONE TEXTUR | 18/1/2019  | 20/12/2018 | 6,159.89          | 6,158.89            | 1.00               |
| 545532  | 545532    | PROYECTORES(POWER LITE W42+)        | 3/6/2019   | 21/2/2019  | 51,687.12         | 51,686.12           | 1.00               |
| 545533  | 545533    | PROYECTORES(POWER LITE W42+)        | 3/6/2019   | 21/2/2019  | 51,687.12         | 51,686.12           | 1.00               |
| 545534  | 545534    | PROYECTORES(POWER LITE W42+)        | 3/6/2019   | 21/2/2019  | 51,687.12         | 51,686.12           | 1.00               |
| 545535  | 545535    | PROYECTORES(POWER LITE W42+)        | 3/6/2019   | 21/2/2019  | 51,687.12         | 51,686.12           | 1.00               |
| 545536  | 545536    | PROYECTORES(POWER LITE W42+)        | 3/6/2019   | 21/2/2019  | 51,687.12         | 51,686.12           | 1.00               |
| 5595    | 5595      | MICROFONO SHURE SLX                 | 11/10/2016 | 25/7/2016  | 5,071.63          | 5,070.63            | 1.00               |
| 5596    | 5596      | EQUIPO DE SONIDO PORTATIL           | 11/10/2016 | 25/7/2016  | 15,316.40         | 15,315.40           | 1.00               |
| 5597    | 5597      | BOCINA MEDIANA PARA AULA 120        | 11/10/2016 | 25/7/2016  | 10,597.56         | 10,596.56           | 1.00               |
| 5598    | 5598      | BOCINA MEDIANA PARA AULA 120        | 11/10/2016 | 25/7/2016  | 10,597.56         | 10,596.56           | 1.00               |
| 5599    | 5599      | BOCINA MEDIANA PARA AULA 120        | 11/10/2016 | 25/7/2016  | 10,597.56         | 10,596.56           | 1.00               |
| 5600    | 5600      | BOCINA MEDIANA PARA AULA 120        | 11/10/2016 | 25/7/2016  | 10,597.56         | 10,596.56           | 1.00               |
| 5575    | 5575      | microfonos sbure                    | 1/10/2015  | 15/9/2015  | 20,113.34         | 20,112.34           | 1.00               |
| 5576    | 5576      | TELEVISOR SAMSUNG 40                | 1/10/2015  | 15/9/2015  | 33,280.89         | 33,279.89           | 1.00               |
| 715115  | 715115    | MOCROFONO ATW-1102                  | 30/6/2020  | 2/1/2020   | 16,520.00         | 14,867.10           | 1,652.90           |
| 455235  | 455235    | MICROFONO ATW-1102                  | 3/1/2020   | 23/12/2019 | 16,520.00         | 14,867.10           | 1,652.90           |
| 758077  | 758077    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758078  | 758078    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758079  | 758079    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758080  | 758080    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758081  | 758081    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758083  | 758083    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758082  | 758082    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758084  | 758084    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758085  | 758085    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758086  | 758086    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758087  | 758087    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 3,666.49            | 16,333.53          |
| 758088  | 758088    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.03         | 3,666.49            | 16,333.54          |
| 758090  | 758090    | PANTALLA DESPLEGABLE ELECTRICA (120 | 15/12/2023 | 27/11/2023 | 85,500.00         | 9,974.88            | 75,525.12          |
| 7580213 | 7580213   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 26,707.22           | 202,212.78         |
| 7580215 | 7580215   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 26,707.22           | 202,212.78         |
| 7580216 | 7580216   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 26,707.22           | 202,212.78         |
| 7580217 | 7580217   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 26,707.22           | 202,212.78         |
| 7580218 | 7580218   | LENTE DE GRAN ANGULAR SONY          | 8/1/2024   | 6/12/2023  | 96,760.00         | 11,288.55           | 85,471.45          |
| 7580220 | 7580220   | PROYECTOR LASER OPTOMA ZU500US      | 8/1/2024   | 27/11/2023 | 240,000.00        | 27,999.88           | 212,000.12         |
| 7580222 | 7580222   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 5,366.55            | 40,633.44          |



## CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

## Reporte General de Activos

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código                                                | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RDS.  | Deprec. Acum. RDS. | Valor Libros RDS. |
|-------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|--------------------|-------------------|
| 7580223                                               | 7580223   | SISTEMA DE SONIDO DE TECHO           | 8/1/2024   | 27/11/2023 | 45,999.99         | 5,366.55           | 40,633.44         |
| 7580224                                               | 7580224   | SISTEMA DE SONIDO DE TECHO           | 8/1/2024   | 27/11/2023 | 45,999.99         | 5,366.55           | 40,633.44         |
| 7580225                                               | 7580225   | SISTEMA DE SONIDO DE TECHO           | 8/1/2024   | 27/11/2023 | 45,999.99         | 5,366.55           | 40,633.44         |
| 7580226                                               | 7580226   | SISTEMA DE SONIDO DE TECHO           | 8/1/2024   | 27/11/2023 | 45,999.99         | 5,366.55           | 40,633.44         |
| 7580227                                               | 7580227   | SISTEMA DE SONIDO DE TECHO           | 8/1/2024   | 27/11/2023 | 45,999.99         | 5,366.55           | 40,633.44         |
| 7580228                                               | 7580228   | SISTEMA DE BACK DROP IMPACT          | 8/1/2024   | 27/11/2023 | 29,870.00         | 3,484.72           | 26,385.28         |
| 7580229                                               | 7580229   | SISTEMA DE CAMARA Y CONTROLADOR DE V | 8/1/2024   | 27/11/2023 | 204,500.00        | 23,858.22          | 180,641.78        |
| 7580230                                               | 7580230   | PANEL PARA CONTROL REMOTO DE CAMARA  | 8/1/2024   | 27/11/2023 | 60,360.00         | 7,041.88           | 53,318.12         |
| 7580231                                               | 7580231   | CONMUTADOR DE VIDEO DE PRODUCCION    | 8/1/2024   | 27/11/2023 | 219,200.00        | 25,573.22          | 193,626.78        |
| 7580233                                               | 7580233   | CAMARA PTZ PARA TRANSMISION          | 8/1/2024   | 27/11/2023 | 91,450.00         | 10,669.05          | 80,780.95         |
| 7580234                                               | 7580234   | CAMARA PTZ PARA TRANSMISION          | 8/1/2024   | 27/11/2023 | 91,450.00         | 10,669.05          | 80,780.95         |
| 7580235                                               | 7580235   | MICROFONOS DINAMICOS CARDIODE        | 8/1/2024   | 27/11/2023 | 45,775.00         | 5,340.30           | 40,434.70         |
| 7580236                                               | 7580236   | MICROFONOS DINAMICOS CARDIODE        | 8/1/2024   | 27/11/2023 | 42,775.00         | 4,990.30           | 37,784.70         |
| 7580237                                               | 7580237   | MICROFONOS DINAMICOS CARDIODE        | 8/1/2024   | 27/11/2023 | 42,775.00         | 4,990.30           | 37,784.70         |
| 7580238                                               | 7580238   | MICROFONOS DINAMICOS CARDIODE        | 8/1/2024   | 27/11/2023 | 42,775.00         | 4,990.30           | 37,784.70         |
| 7580240                                               | 7580240   | SOUND BAR EMPOSTRADO                 | 8/1/2024   | 27/11/2023 | 24,000.00         | 2,799.88           | 21,200.12         |
| 7580241                                               | 7580241   | SOUND BAR EMPOSTRADO                 | 8/1/2024   | 27/11/2023 | 24,000.00         | 2,799.88           | 21,200.12         |
| 7580243                                               | 7580243   | SOUND BAR EMPOSTRADO                 | 8/1/2024   | 27/11/2023 | 24,000.00         | 2,799.88           | 21,200.12         |
| 7580244                                               | 7580244   | CONSOLA PARA PODCAST                 | 8/1/2024   | 27/11/2023 | 78,319.99         | 9,137.22           | 69,182.77         |
| 7580245                                               | 7580245   | CONSOLA PARA PODCAST                 | 8/1/2024   | 27/11/2023 | 78,319.99         | 9,137.22           | 69,182.77         |
| <b>SubTotal: Herramientas y máquinas-herramientas</b> |           |                                      |            |            | <b>22,290.10</b>  | <b>14,722.76</b>   | <b>7,567.34</b>   |
|                                                       | 1223      | TV SONY DE 21 PULGADAS               | 26/10/2009 | 24/10/2006 | 12,089.00         | 12,088.00          | 1.00              |
| 552573                                                | 552573    | PULIDORA ANGULAR                     | 5/1/2022   | 26/11/2021 | 3,203.70          | 827.36             | 2,376.34          |
| 552594                                                | 552594    | PISTOLA DE CLAVOS ELECTRICA          | 5/1/2022   | 26/11/2021 | 6,997.40          | 1,807.40           | 5,190.00          |
| <b>SubTotal: Maquinaria y equipo industrial</b>       |           |                                      |            |            | <b>249,580.00</b> | <b>249,573.00</b>  | <b>7.00</b>       |
|                                                       | 1246      | NUMERADOR AUTOMATICO DE 6 DIGITOS    | 26/10/2009 | 15/11/2006 | 1,357.20          | 1,356.20           | 1.00              |
| 1392                                                  | 1392      | GUILLLOTINA CHALLENGE MODELO MC305   | 5/7/2011   | 27/4/2011  | 100,000.00        | 99,999.00          | 1.00              |
| 1393                                                  | 1393      | MUEBLE DE TIPOGRAFIA DE MAQUINA PAN  | 5/7/2011   | 27/4/2011  | 20,000.00         | 19,999.00          | 1.00              |
| 1376                                                  | 1376      | ENCUADERNADORA                       | 14/1/2011  | 12/10/2010 | 18,072.80         | 18,071.80          | 1.00              |
| 1387                                                  | 1387      | MAQUINA INSOLORA NUARC               | 28/6/2011  | 28/3/2011  | 50,000.00         | 49,999.00          | 1.00              |
| 1340                                                  | 1340      | CILINDRO DE GAS DE 50 LBS            | 7/1/2010   | 17/12/2009 | 2,150.00          | 2,149.00           | 1.00              |
| 2025                                                  |           | GUILLLOTINA DE MANO 19X19            | 13/8/2012  | 8/8/2012   | 58,000.00         | 57,999.00          | 1.00              |
| <b>SubTotal: Muebles de alojamiento</b>               |           |                                      |            |            | <b>58,241.60</b>  | <b>58,232.60</b>   | <b>9.00</b>       |
| 1600                                                  | 1600      | ARMARIO PARA OFICINA                 | 29/3/2012  | 3/1/2012   | 9,697.60          | 9,696.60           | 1.00              |
| 3061                                                  | 3061      | LOCKER MERCURY                       | 12/12/2013 | 29/11/2013 | 18,644.00         | 18,643.00          | 1.00              |
|                                                       | 1284      | LIBRERO EN CAOBA                     | 26/10/2009 | 27/4/2009  | 200.00            | 199.00             | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
|                                                  | 1285      | LIBRERO EN CAOBA                    | 26/10/2009 | 27/4/2009  | 200.00              | 199.00              | 1.00                |
|                                                  | 1286      | LIBRERO EN CAOBA                    | 26/10/2009 | 27/4/2009  | 200.00              | 199.00              | 1.00                |
|                                                  | 1291      | LIBRERO EN CAOBA                    | 26/10/2009 | 27/4/2009  | 200.00              | 199.00              | 1.00                |
| 2181                                             | 546       | CUBICULO DE MADERA TAPIZADO EN TELA | 26/10/2009 | 13/6/2007  | 9,700.00            | 9,699.00            | 1.00                |
| 2182                                             | 547       | CUBICULO DE MADERA TAPIZADO CON TEL | 26/10/2009 | 13/6/2007  | 9,700.00            | 9,699.00            | 1.00                |
| 2183                                             | 548       | CUBICULO DE MADERA TAPIZADO EN TELA | 26/10/2009 | 13/6/2007  | 9,700.00            | 9,699.00            | 1.00                |
| <b>SubTotal: Muebles de oficina y estantería</b> |           |                                     |            |            | <b>9,387,968.80</b> | <b>6,880,465.94</b> | <b>2,507,502.86</b> |
| 455239                                           | 455239    | EXIBIDOR PARA REVISTAS Y BOLETINES  | 7/1/2020   | 1/10/2019  | 10,030.00           | 4,763.78            | 5,266.23            |
| 5578                                             | 5578      | ARCHIVO DE 3 GAVETAS                | 7/10/2015  | 1/7/2015   | 4,767.20            | 4,289.58            | 477.62              |
| 5579                                             | 5579      | ARCHIVO DE 3 GAVETAS                | 7/10/2015  | 1/7/2015   | 4,767.20            | 4,289.58            | 477.62              |
| 5580                                             | 5580      | ESCRITORIO EN METAL                 | 7/10/2015  | 1/7/2015   | 5,758.40            | 5,181.66            | 576.74              |
| 552574                                           | 552574    | ARCHIVO EN METAL DE 5 GAVETAS       | 26/10/2009 | 20/10/2008 | 1.00                | 0.0000              | 1.00                |
| 5042                                             | 5042      | SOFA 2/A                            | 7/1/2016   | 19/12/2015 | 141,645.00          | 120,397.39          | 21,247.61           |
| 5043                                             |           | SOFA 2/A                            | 7/1/2016   | 19/12/2015 | 141,645.00          | 120,397.39          | 21,247.61           |
| 5044                                             | 5044      | MESA DE CENTRO EN CRISTAL           | 7/1/2016   | 19/12/2015 | 16,720.00           | 14,211.15           | 2,508.85            |
| 5045                                             | 5045      | MESA LATERAL                        | 7/1/2016   | 19/12/2015 | 6,835.01            | 5,808.90            | 1,026.11            |
| 5519                                             | 5519      | ROTAFOLIO METALICO                  | 19/5/2016  | 17/12/2015 | 5,540.00            | 4,708.15            | 831.85              |
| 5520                                             | 5520      | ROTAFOLIO METALICO                  | 19/5/2016  | 17/12/2015 | 5,540.00            | 4,708.15            | 831.85              |
| 5521                                             | 5521      | ROTAFOLIO METALICO                  | 19/5/2016  | 17/12/2015 | 5,540.00            | 4,708.15            | 831.85              |
| 5522                                             | 5522      | ARMARIO                             | 19/5/2016  | 17/12/2015 | 12,390.00           | 10,530.64           | 1,859.36            |
| 102531                                           | 102531    | ESCRITORIO EJECUTIVO EN METAL       | 12/10/2016 | 4/5/2016   | 17,954.88           | 14,662.33           | 3,292.55            |
| 102532                                           | 102532    | ESCRITORIO IMP. EN METAL PERFORADO  | 12/10/2016 | 4/5/2016   | 7,476.48            | 6,104.97            | 1,371.51            |
| 102533                                           | 102533    | ESCRITORIO IMP. EN METAL            | 12/10/2016 | 4/5/2016   | 7,476.48            | 6,104.97            | 1,371.51            |
| 102534                                           | 102534    | ARMARIO PARA OFINA                  | 12/10/2016 | 23/5/2016  | 9,351.50            | 7,558.32            | 1,793.18            |
| 102536                                           | 102536    | ARCHIVO MODULAR 3 GAVETAS           | 12/10/2016 | 23/5/2016  | 6,932.50            | 5,602.96            | 1,329.54            |
| 102545                                           | 102545    | ARCHIVO EN METAL 5 GAVETAS          | 12/10/2016 | 23/5/2016  | 12,626.00           | 10,205.21           | 2,420.79            |
| 102546                                           | 102546    | SILLON TECNICO TOM                  | 12/10/2016 | 23/5/2016  | 5,929.50            | 4,792.20            | 1,137.30            |
| 502520                                           | 502520    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502521                                           | 502521    | SILLON TECNICO TOM AZUL             | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502522                                           | 502522    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502523                                           | 502523    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502524                                           | 502524    | SILLON TECNICO TOM AZUL             | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502525                                           | 502525    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502526                                           | 502526    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502527                                           | 502527    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502528                                           | 502528    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502529                                           | 502529    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |
| 502530                                           | 502530    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19            | 3,686.40            | 1,175.79            |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 502531 | 502531    | SILLON TECNICO TOM                | 24/11/2016 | 17/11/2016 | 4,862.19          | 3,686.40            | 1,175.79           |
| 502532 | 502532    | SILLON TECNICO TOM                | 24/11/2016 | 17/11/2016 | 4,862.19          | 3,686.40            | 1,175.79           |
| 502533 | 502533    | SILLON TECNICO TOM                | 24/11/2016 | 17/11/2016 | 4,862.19          | 3,686.40            | 1,175.79           |
| 502534 | 502534    | SILLON TECNICO TOM                | 24/11/2016 | 17/11/2016 | 4,862.19          | 3,686.40            | 1,175.79           |
| 502535 | 502535    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502536 | 502536    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502537 | 502537    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502538 | 502538    | ARCHIVADO MODULAR DE TRES GABETAS | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502539 | 502539    | ARCHIVO MODULAR EN MADERA Y METAL | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502540 | 502540    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502541 | 502541    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502542 | 502542    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502543 | 502543    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502544 | 502544    | ARCHIVO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 502545 | 502545    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502546 | 502546    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502547 | 502547    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502548 | 502548    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502549 | 502549    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502550 | 502550    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502551 | 502551    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502552 | 502552    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 502553 | 502553    | SILLON EJECUTIVO NEGRO            | 28/11/2016 | 17/11/2016 | 10,034.01         | 7,608.36            | 2,425.65           |
| 5126   | 5126      | SILON ALTA GERENCIA               | 14/7/2015  | 10/6/2015  | 18,290.00         | 16,612.50           | 1,677.50           |
| 5127   | 5127      | SILON ALTA GERENCIA               | 14/7/2015  | 10/6/2015  | 18,290.00         | 16,612.50           | 1,677.50           |
| 5128   | 5128      | SILON ALTA GERENCIA               | 14/7/2015  | 10/6/2015  | 18,290.00         | 16,612.50           | 1,677.50           |
| 5129   | 5129      | SILON ALTA GERENCIA               | 14/7/2015  | 10/6/2015  | 18,290.00         | 16,612.50           | 1,677.50           |
| 5130   | 5130      | SILON ALTA GERENCIA               | 14/7/2015  | 10/6/2015  | 18,290.00         | 16,612.50           | 1,677.50           |
| 5131   | 5131      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5132   | 5132      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5133   | 5133      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5134   | 5134      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5135   | 5135      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5136   | 5136      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5137   | 5137      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5138   | 5138      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5139   | 5139      | SILON TECNICO TOM AZUL            | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5140   | 5140      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5141   | 5141      | SILON TECNICO TOM                 | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5142   | 5142      | SILLON TECNICO TOM                  | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,385.05            | 544.45             |
| 5143   | 5143      | SILON GERENCIAL                     | 14/7/2015  | 10/6/2015  | 16,992.00         | 15,433.48           | 1,558.52           |
| 505053 | 505053    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505054 | 505054    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505055 | 505055    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505056 | 505056    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505057 | 505057    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505058 | 505058    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505059 | 505059    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505060 | 505060    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505061 | 505061    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505062 | 505062    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505063 | 505063    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505064 | 505064    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505065 | 505065    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505066 | 505066    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 515034 | 515034    | NEVERA DAEWOO                       | 27/3/2017  | 27/3/2017  | 9,995.00          | 7,245.65            | 2,749.35           |
| 505067 | 505067    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505068 | 505068    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505069 | 505069    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505070 | 505070    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505071 | 505071    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505072 | 505072    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505073 | 505073    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505074 | 505074    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505075 | 505075    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505076 | 505076    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505077 | 505077    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505078 | 505078    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505079 | 505079    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505080 | 505080    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505081 | 505081    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505082 | 505082    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505083 | 505083    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505084 | 505084    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505085 | 505085    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505086 | 505086    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505087 | 505087    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505088 | 505088    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 505089  | 505089    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505090  | 505090    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505091  | 505091    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505092  | 505092    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505093  | 505093    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505094  | 505094    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505095  | 505095    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505096  | 505096    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505097  | 505097    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505098  | 505098    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505099  | 505099    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050100 | 5050100   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050101 | 5050101   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050102 | 5050102   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050103 | 5050103   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050105 | 5050105   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050104 | 5050104   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050106 | 5050106   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050107 | 5050107   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050108 | 5050108   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050109 | 5050109   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050110 | 5050110   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050111 | 5050111   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050112 | 5050112   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050113 | 5050113   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050114 | 5050114   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050115 | 5050115   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050116 | 5050116   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050117 | 5050117   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050118 | 5050118   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050119 | 5050119   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050120 | 5050120   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050121 | 5050121   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050122 | 5050122   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050123 | 5050123   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050124 | 5050124   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050125 | 5050125   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050126 | 5050126   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050127 | 5050127   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5050128 | 5050128   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050129 | 5050129   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050130 | 5050130   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050131 | 5050131   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050132 | 5050132   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050133 | 5050133   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050134 | 5050134   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050135 | 5050135   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050136 | 5050136   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050137 | 5050137   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050138 | 5050138   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050139 | 5050139   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050140 | 5050140   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050141 | 5050141   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050142 | 5050142   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050143 | 5050143   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050144 | 5050144   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050145 | 5050145   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050146 | 5050146   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050147 | 5050147   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5050148 | 5050148   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.73          | 941.40              | 343.33             |
| 5050149 | 5050149   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.73          | 941.40              | 343.33             |
| 5050150 | 5050150   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.73          | 941.40              | 343.33             |
| 505001  | 505001    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505002  | 505002    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505003  | 505003    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505004  | 505004    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505005  | 505005    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505006  | 505006    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505007  | 505007    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505008  | 505008    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505009  | 505009    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505010  | 505010    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505011  | 505011    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505012  | 505012    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505013  | 505013    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505014  | 505014    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505015  | 505015    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505016  | 505016    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 505017  | 505017    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505018  | 505018    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505019  | 505019    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505020  | 505020    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505021  | 505021    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505022  | 505022    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505023  | 505023    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505024  | 505024    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505025  | 505025    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505026  | 505026    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505027  | 505027    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505028  | 505028    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505029  | 505029    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505030  | 505030    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505031  | 505031    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505032  | 505032    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505033  | 505033    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505034  | 505034    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505035  | 505035    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505036  | 505036    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505037  | 505037    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505038  | 505038    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505039  | 505039    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505040  | 505040    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505041  | 505041    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505042  | 505042    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505043  | 505043    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505044  | 505044    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505045  | 505045    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505046  | 505046    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505047  | 505047    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505048  | 505048    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505049  | 505049    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505050  | 505050    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505051  | 505051    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 505052  | 505052    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 941.39              | 343.33             |
| 5110025 | 5110025   | ESCRITORIO EN METAL COLOR GRIS      | 13/12/2017 | 23/10/2017 | 14,372.40         | 9,580.93            | 4,791.47           |
| 5110026 | 5110026   | ESCRITORIO EN METAL COLOR BLANCO    | 13/12/2017 | 23/10/2017 | 14,372.40         | 9,580.93            | 4,791.47           |
| 5110027 | 5110027   | ESCRITORIO EN METAL COLOR GRIS      | 13/12/2017 | 23/10/2017 | 14,372.40         | 9,580.93            | 4,791.47           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5110028 | 5110028   | BUTACA DE ESPERA ALTA GERENCIA      | 13/12/2017 | 23/10/2017 | 7,103.60          | 4,735.06            | 2,368.54           |
| 5110029 | 5110029   | BUTACA DE ESPERA ALTA GERENCIA      | 13/12/2017 | 23/10/2017 | 7,103.60          | 4,735.06            | 2,368.54           |
| 5110030 | 5110030   | PODIUM EN CAOBA                     | 13/12/2017 | 23/10/2017 | 40,975.50         | 27,316.33           | 13,659.17          |
| 5110031 | 5110031   | ESCRITORIO DE ALTA GERENCIA CON MES | 13/12/2017 | 23/10/2017 | 45,925.60         | 30,616.40           | 15,309.20          |
| 5110032 | 5110032   | ESCRITORIO ESTRUCTURA EN METAL      | 13/12/2017 | 23/10/2017 | 27,712.30         | 18,474.20           | 9,238.10           |
| 5110033 | 510033    | LIBRERO                             | 13/12/2017 | 23/10/2017 | 7,681.80          | 5,120.53            | 2,561.27           |
| 5110034 | 5110034   | ARMARIO ALTO (LIBRERO)              | 13/12/2017 | 23/10/2017 | 7,681.80          | 5,120.53            | 2,561.27           |
| 5110035 | 5110035   | ARMARIO ALTO (LIBRERO)              | 13/12/2017 | 23/10/2017 | 7,681.80          | 5,120.53            | 2,561.27           |
| 5110036 | 5110036   | SILLON EJECUTIVO                    | 13/12/2017 | 23/10/2017 | 11,328.00         | 7,551.33            | 3,776.67           |
| 5110037 | 5110037   | ROTAFOLIO                           | 13/12/2017 | 23/10/2017 | 5,864.60          | 3,909.06            | 1,955.54           |
| 5110038 | 5110038   | ARMARIO ALTO (LIBRERO)              | 13/12/2017 | 23/10/2017 | 7,681.80          | 5,120.53            | 2,561.27           |
| 5110039 | 5110039   | ARMARIO ALTO                        | 13/12/2017 | 23/10/2017 | 7,681.80          | 5,120.53            | 2,561.27           |
| 512520  | 512520    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512521  | 512521    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512522  | 512522    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512523  | 512523    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512524  | 512524    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512525  | 512525    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512526  | 512526    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512527  | 512527    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512528  | 512528    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512529  | 512529    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512530  | 512530    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512531  | 512531    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512532  | 512532    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512533  | 512533    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512534  | 512534    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512535  | 512535    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512536  | 512536    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512537  | 512537    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512538  | 512538    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512539  | 512539    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512540  | 512540    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512541  | 512541    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512542  | 512542    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512543  | 512543    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512544  | 512544    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512545  | 512545    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512546  | 512546    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512547 | 512547    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512548 | 512548    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512549 | 512549    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512550 | 512550    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512551 | 512551    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512552 | 512552    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512553 | 512553    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512554 | 512554    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512555 | 512555    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512556 | 512556    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512557 | 512557    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512558 | 512558    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512559 | 512559    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512560 | 512560    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512561 | 512561    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512562 | 512562    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512563 | 512563    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512564 | 512564    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512565 | 512565    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512566 | 512566    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512567 | 512567    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512568 | 512568    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512569 | 512569    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512570 | 512570    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512571 | 512571    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512572 | 512572    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512573 | 512573    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512574 | 512574    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512575 | 512575    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512576 | 512576    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512577 | 512577    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512578 | 512578    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512579 | 512579    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512580 | 512580    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512581 | 512581    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512582 | 512582    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512583 | 512583    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512584 | 512584    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |
| 512585 | 512585    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 4,681.12            | 2,521.60           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 512586 | 512586    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512587 | 512587    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512588 | 512588    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512589 | 512589    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512590 | 512590    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512591 | 512591    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512592 | 512592    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512593 | 512593    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512594 | 512594    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512595 | 512595    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512596 | 512596    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512597 | 512597    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512598 | 512598    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512599 | 512599    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512500 | 512500    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512501 | 512501    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512502 | 512502    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512503 | 512503    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512504 | 512504    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512505 | 512505    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512506 | 512506    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512507 | 512507    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512508 | 512508    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512509 | 512509    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512510 | 512510    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512511 | 512511    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512512 | 512512    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512513 | 512513    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512514 | 512514    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512515 | 512515    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512516 | 512516    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512517 | 512517    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512518 | 512518    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512519 | 512519    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512600 | 512600    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512601 | 512601    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512602 | 512602    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512603 | 512603    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512604 | 512604    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 512605 | 512605    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512606 | 512606    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512607 | 512607    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512608 | 512608    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512609 | 512609    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512610 | 512610    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512611 | 512611    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512612 | 512612    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512613 | 512613    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512614 | 512614    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512615 | 512615    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512616 | 512616    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512617 | 512617    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512618 | 512618    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512619 | 512619    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512620 | 512620    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512621 | 512621    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512622 | 512622    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512623 | 512623    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512624 | 512624    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72         | 4,681.12           | 2,521.60          |
| 512625 | 512625    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512626 | 512626    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512627 | 512627    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512628 | 512628    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512629 | 512629    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512630 | 512630    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512631 | 512631    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512632 | 512632    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512633 | 512633    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512634 | 512634    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512635 | 512635    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512636 | 512636    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512637 | 512637    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512638 | 512638    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512639 | 512639    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512640 | 512640    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512641 | 512641    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512642 | 512642    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512643 | 512643    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 512644  | 512644    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512645  | 512645    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512646  | 512646    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512647  | 512647    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512648  | 512648    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512649  | 512649    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12         | 4,358.98           | 2,348.14          |
| 512650  | 512650    | BLOQUE DE 4 ESTACIONES CON PANELES  | 9/1/2018   | 12/12/2017 | 41,559.31        | 27,359.22          | 14,200.09         |
| 512651  | 512651    | ESTACION MODULAR CON VISTA          | 9/1/2018   | 12/12/2017 | 35,906.45        | 23,637.75          | 12,268.70         |
| 512652  | 512652    | ESTACION MODULAR CON VISTA          | 9/1/2018   | 12/12/2017 | 35,906.45        | 23,637.75          | 12,268.70         |
| 512660  | 512660    | SILLON EJECUTIVO ERGONOMICO         | 15/1/2018  | 21/11/2017 | 12,372.00        | 8,144.24           | 4,227.76          |
| 512661  | 512661    | LOKER METALICO                      | 15/1/2018  | 21/11/2017 | 10,807.32        | 7,114.16           | 3,693.16          |
| 512662  | 512662    | SILLA SECRETARIAL ERGONOMICO CON BR | 15/1/2018  | 21/11/2017 | 5,040.08         | 3,317.39           | 1,722.69          |
| 512663  | 512663    | SILLA SECRETARIAL ERGONOMICO CON BR | 15/1/2018  | 21/11/2017 | 5,040.08         | 3,317.39           | 1,722.69          |
| 512664  | 512664    | CREDENZA GRIS CON 2 PUERTAS         | 15/1/2018  | 21/11/2017 | 10,581.65        | 6,965.59           | 3,616.06          |
| 512665  | 512665    | CREDENZA GRIS CON 2 PUERTAS         | 15/1/2018  | 21/11/2017 | 10,581.65        | 6,965.59           | 3,616.06          |
| 5150234 | 5150234   | TRITURADOR                          | 4/1/2019   | 13/11/2018 | 5,074.00         | 2,874.70           | 2,199.30          |
| 5150235 | 5150235   | ARMARIO                             | 4/1/2019   | 13/11/2018 | 11,020.00        | 6,244.10           | 4,775.90          |
| 5150237 | 5150237   | ABANICO                             | 4/1/2019   | 13/11/2018 | 17,284.00        | 9,793.70           | 7,490.30          |
| 507566  | 507566    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507567  | 507567    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507568  | 507568    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507569  | 507569    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507570  | 507570    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507571  | 507571    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507572  | 507572    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507573  | 507573    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507574  | 507574    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507575  | 507575    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86         | 2,749.94           | 3,850.92          |
| 507576  | 507576    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 507577  | 507577    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 507578  | 507578    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 507579  | 507579    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 507580  | 507580    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 507581  | 507581    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 507582  | 507582    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 755082  | 755082    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 755083  | 755083    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 755084  | 755084    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |
| 755085  | 755085    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47        | 5,391.45           | 7,549.03          |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 755086 | 755086    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755087 | 755087    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755088 | 755088    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755089 | 755089    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755090 | 755090    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755091 | 755091    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755092 | 755092    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755093 | 755093    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755094 | 755094    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755095 | 755095    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755096 | 755096    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755097 | 755097    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755098 | 755098    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755099 | 755099    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755100 | 755100    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755101 | 755101    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 5,391.45            | 7,549.03           |
| 755102 | 755102    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.48         | 5,391.45            | 7,549.03           |
| 525026 | 525026    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525027 | 525027    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525028 | 525028    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525029 | 525029    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525030 | 525030    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525031 | 525031    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525032 | 525032    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525033 | 525033    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525034 | 525034    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525035 | 525035    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525036 | 525036    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525037 | 525037    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525038 | 525038    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525039 | 525039    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525040 | 525040    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525041 | 525041    | ESCRITORIO TOPE DE CRISTAL EN L     | 7/10/2019  | 2/10/2019  | 11,682.00         | 5,548.47            | 6,133.53           |
| 525042 | 525042    | LIBRERO DE 2 TRAMOS CON GAVETAS BAJ | 7/10/2019  | 2/10/2019  | 15,222.00         | 7,229.97            | 7,992.03           |
| 525043 | 525043    | LIBRERO DE 2 TRAMOS CON GAVETAS BAJ | 7/10/2019  | 2/10/2019  | 15,222.00         | 7,229.97            | 7,992.03           |
| 525045 | 525045    | SILLA SECRETARIAL SIN BRAZO         | 7/10/2019  | 2/10/2019  | 4,568.37          | 2,169.50            | 2,398.87           |
| 525044 | 525044    | SILLA SECRETARIAL SIN BRAZO         | 7/10/2019  | 2/10/2019  | 4,568.37          | 2,169.50            | 2,398.87           |
| 525046 | 525046    | SILLA SECRETARIAL CON BRAZO         | 7/10/2019  | 2/10/2019  | 5,158.67          | 2,449.89            | 2,708.78           |
| 525047 | 525047    | SILLA SECRETARIAL CON BRAZO         | 7/10/2019  | 2/10/2019  | 5,158.67          | 2,449.89            | 2,708.78           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 525048 | 525048    | SILLA SECRETARIAL CON BRAZO         | 7/10/2019  | 2/10/2019  | 5,158.67          | 2,449.89            | 2,708.78           |
| 525049 | 525049    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525250 | 525250    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525251 | 525251    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525253 | 525253    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525254 | 525254    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525255 | 525255    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525256 | 525256    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525258 | 525258    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525259 | 525259    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525261 | 525261    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 4,912.45            | 5,430.55           |
| 525350 | 525350    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525351 | 525350    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525352 | 525352    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525353 | 525353    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525354 | 525354    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525355 | 525355    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525356 | 525356    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525357 | 525357    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525358 | 525358    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525359 | 525359    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525360 | 525360    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525361 | 525361    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525362 | 525362    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525363 | 525363    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525364 | 525364    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525365 | 525365    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525366 | 525366    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525367 | 525367    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525368 | 525368    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525369 | 525369    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525370 | 525370    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525371 | 525371    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525372 | 525372    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525373 | 525373    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525374 | 525374    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525375 | 525375    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525376 | 525376    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525377 | 525377    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 525378  | 525378    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 525379  | 525379    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 2,218.26            | 2,452.77           |
| 5015161 | 5015161   | CREDENZA                            | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015162 | 5015162   | CREDENZA                            | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015163 | 5015163   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015164 | 5015164   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015165 | 5015165   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015166 | 5015166   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015167 | 5015167   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015168 | 5015168   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015169 | 5015169   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015170 | 5015170   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015171 | 5015171   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015172 | 5015172   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015173 | 5015173   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015174 | 5015174   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015175 | 5015175   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015176 | 5015176   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015177 | 5015177   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015178 | 5015178   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015179 | 5015179   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015181 | 5015181   | GABINETE DE COCINA                  | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015182 | 5015182   | GABINETE DE COCINA                  | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015183 | 5015183   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015184 | 5015184   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015185 | 5015185   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015186 | 5015186   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015187 | 5015187   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015188 | 5015188   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015189 | 5015189   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015190 | 5015190   | MESA REDONDA                        | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015191 | 5015191   | MESITA DE CENTRO                    | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015192 | 5015192   | MESITA DE CENTRO                    | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 5015193 | 5015193   | MESITA DE CENTRO                    | 30/6/2021  | 22/3/2021  | 1,000.00          | 324.68              | 675.33             |
| 505775  | 505775    | BUTACA GRIS                         | 14/7/2020  | 10/8/2017  | 10,000.00         | 6,915.98            | 3,084.03           |
| 505776  | 505776    | BUTACA GRIS                         | 14/7/2020  | 10/8/2017  | 10,000.00         | 6,915.98            | 3,084.03           |
| 505778  | 505778    | MESA REDONDA GRANDE NEGRA           | 14/7/2020  | 10/8/2017  | 6,000.00          | 4,149.30            | 1,850.70           |
| 505779  | 505779    | COUNTER EN MADERA Y VIDRIO          | 14/7/2020  | 10/8/2019  | 25,000.00         | 12,291.18           | 12,708.83          |
| 5051785 | 5051785   | SILLA DE VISITA                     | 15/7/2020  | 10/8/2017  | 5,000.00          | 3,457.64            | 1,542.36           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5051788 | 5051788   | SILLA DE VISITA                   | 15/7/2020  | 10/8/2017  | 5,000.00          | 3,457.64            | 1,542.36           |
| 5155298 | 5155298   | CREDENZA                          | 17/12/2018 | 13/11/2018 | 23,035.00         | 13,052.60           | 9,982.40           |
| 5150758 | 5150758   | BEBEDERO ELECTRONIC               | 4/8/2020   | 25/12/2019 | 7,000.00          | 3,149.55            | 3,850.45           |
| 5150888 | 5150888   | CREDENZA                          | 17/12/2018 | 13/11/2018 | 23,035.00         | 13,052.60           | 9,982.40           |
| 5150898 | 5150898   | BEBEDERO ELECTRONIC               | 4/8/2020   | 25/12/2019 | 7,000.00          | 3,149.55            | 3,850.45           |
| 5125399 | 5125399   | ARCHIVO MODULAR EN MADERA Y METAL | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 5125897 | 5125897   | ARCHIVO MODULAR EN MADERA Y METAL | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 5125844 | 5125844   | ARCHIVO MODULAR EN MADERA Y METAL | 24/11/2016 | 17/11/2016 | 5,310.00          | 4,025.99            | 1,284.01           |
| 501529  | 501529    | PANELES LATERALES                 | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501530  | 501530    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501531  | 501531    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501533  | 501533    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501534  | 501534    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501535  | 501535    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501536  | 501536    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501537  | 501537    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501538  | 501538    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501539  | 501539    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501540  | 501540    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501541  | 501541    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501542  | 501542    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501543  | 501543    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501544  | 501544    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501545  | 501545    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501546  | 501546    | PANEL LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 501547  | 501547    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501548  | 501548    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501549  | 501549    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501550  | 501550    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501551  | 501551    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501552  | 501552    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501553  | 501553    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501554  | 501554    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501555  | 501555    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501556  | 501556    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501557  | 501557    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501558  | 501558    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501559  | 501559    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 501560  | 501560    | TOPES DE ESCRITORIO               | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------|-----------|--------------------------|------------|------------|----------------------|------------------------|-----------------------|
| 501561  | 501561    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501562  | 501562    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501563  | 501563    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501564  | 501564    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501565  | 501565    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501566  | 501566    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501567  | 501567    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501568  | 501568    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501569  | 501569    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501570  | 501570    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501571  | 501571    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501572  | 501572    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501573  | 501573    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501574  | 501574    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501575  | 501575    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501576  | 501576    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501577  | 501577    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501578  | 501578    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501579  | 501579    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501589  | 501589    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501580  | 501580    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501581  | 501581    | TOPES DE ESCRITORIO      | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501582  | 501582    | PANEL DE FONDO           | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501583  | 501583    | PANEL DE FONDO           | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501584  | 501584    | PANEL DE FONDO           | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501585  | 501585    | PANEL DE FONDO           | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501586  | 501586    | PANEL DE FONDO           | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501588  | 501588    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,000.00             | 649.67                 | 1,350.33              |
| 501590  | 501590    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501591  | 501591    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501592  | 501592    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501593  | 501593    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501594  | 501594    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501595  | 501595    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501596  | 501596    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501597  | 501597    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501598  | 501598    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 501599  | 501599    | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |
| 5015100 | 5015100   | ARCHIVO 2 GAVETAS MADERA | 30/6/2021  | 22/3/2021  | 2,200.00             | 714.68                 | 1,485.33              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015101 | 5015101   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015102 | 5015102   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015103 | 5015103   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015104 | 5015104   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015105 | 5015105   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015106 | 5015106   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015107 | 5015107   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015108 | 5015108   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015110 | 5015110   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015111 | 5015111   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015112 | 5015112   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015109 | 5015109   | ARCHIVO 2 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015113 | 5015113   | ARCHIVO 3 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015114 | 5015114   | ARCHIVO 3 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015115 | 5015115   | ARCHIVO 3 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015116 | 5015116   | ARCHIVO 3 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015117 | 5015117   | ARCHIVO 3 GAVETAS MADERA        | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015118 | 5015118   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015119 | 5015119   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015120 | 5015120   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015121 | 5015121   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015122 | 5015122   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015123 | 5015123   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015124 | 5015124   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015125 | 5015125   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015126 | 5015126   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015127 | 5015127   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015128 | 5015128   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015129 | 5015129   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015130 | 5015130   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015131 | 5015131   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 5015132 | 5015132   | ARCHIVO AEREO MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 714.68              | 1,485.33           |
| 512669  | 512669    | ESTACION EN HILERA DE 3         | 15/1/2018  | 8/12/2017  | 31,101.38         | 20,474.41           | 10,626.97          |
| 512670  | 512670    | ESTACION EN HILERA DE 3         | 15/1/2018  | 8/12/2017  | 31,101.38         | 20,474.41           | 10,626.97          |
| 512671  | 512671    | ESTACION EN HILERA DE 3         | 15/1/2018  | 8/12/2017  | 31,101.37         | 20,474.41           | 10,626.96          |
| 502563  | 502563    | CREDENZA COLOR CEREZO CON LLAVE | 11/1/2017  | 15/12/2016 | 9,817.64          | 7,444.28            | 2,373.36           |
| 502564  | 502564    | ARCHIVO DE 4 GAVETAS            | 11/1/2017  | 15/12/2016 | 7,209.80          | 5,466.67            | 1,743.13           |
| 502565  | 502565    | ARCHIVO DE 4 GAVETAS            | 11/1/2017  | 15/12/2016 | 7,209.80          | 5,466.67            | 1,743.13           |
| 502566  | 502566    | ARCHIVO DE 4 GAVETAS            | 11/1/2017  | 15/12/2016 | 7,209.80          | 5,466.67            | 1,743.13           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 502567  | 502567    | ARCHIVO DE 4 GAVETAS                | 11/1/2017  | 15/12/2016 | 7,209.80          | 5,466.67            | 1,743.13           |
| 502568  | 502568    | ARCHIVO DE 2 GAVETAS                | 11/1/2017  | 15/12/2016 | 8,433.16          | 6,394.39            | 2,038.77           |
| 5150295 | 5150295   | LOCKER DE METAL 12 DIVISIONES       | 28/1/2019  | 20/12/2018 | 8,867.70          | 4,876.68            | 3,991.02           |
| 5150350 | 5150350   | LOCKER DE METAL 12 DIVISIONES       | 28/1/2019  | 20/12/2018 | 8,867.70          | 4,876.68            | 3,991.02           |
| 5150352 | 5150352   | LOCKER DE METAL 18 DIVISIONES       | 28/1/2019  | 20/12/2018 | 8,867.70          | 4,876.68            | 3,991.02           |
| 5150353 | 5150353   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150354 | 5150354   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150355 | 5150355   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150356 | 5150356   | SILLON SECRETARIAL EN TELA AZUL SIN | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150357 | 5150357   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150358 | 5150358   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150359 | 5150359   | SILLON SECRETARIAL EN TELA AZUL     | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150360 | 5150360   | SILLON SECRETARIAL EN TELA AZUL     | 28/1/2019  | 20/12/2018 | 5,929.50          | 3,260.67            | 2,668.83           |
| 5150361 | 5150361   | SILLON SECRETARIAL EN TELA SIN BRAZ | 29/1/2019  | 20/12/2018 | 5,192.00          | 2,855.05            | 2,336.95           |
| 5150362 | 5150362   | SILLON SECRETARIAL EN TELA SIN BRAZ | 29/1/2019  | 20/12/2018 | 5,192.00          | 2,855.05            | 2,336.95           |
| 5150363 | 5150363   | SILLON SECRETARIAL EN TELA AZUL     | 29/1/2019  | 20/12/2018 | 5,192.00          | 2,855.05            | 2,336.95           |
| 5150364 | 5150364   | SILLON SECRETARIAL EN TELA SIN BRAZ | 29/1/2019  | 20/12/2018 | 5,192.00          | 2,855.05            | 2,336.95           |
| 5150366 | 5150366   | ESCRITORIO BASE METAL               | 29/1/2019  | 20/12/2018 | 12,077.30         | 6,641.96            | 5,435.34           |
| 5150367 | 5150367   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 6,641.96            | 5,435.34           |
| 5150368 | 5150368   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 6,641.96            | 5,435.34           |
| 5150369 | 5150369   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 6,641.96            | 5,435.34           |
| 5150370 | 5150370   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 6,641.96            | 5,435.34           |
| 307460  | 307460    | SILLON TECNICO                      | 8/4/2019   | 5/4/2019   | 1.00              | 0.0000              | 1.00               |
| 330163  | 330163    | SILLON EMMANUEL GERENCIAL           | 8/4/2019   | 5/4/2019   | 1,497.35          | 785.58              | 711.77             |
| 307350  | 307350    | SILLA TECNICA GABRIEL               | 8/4/2019   | 5/4/2019   | 3,387.72          | 1,778.02            | 1,609.70           |
| 307352  | 307352    | SILLA TECNICA GABRIEL               | 8/4/2019   | 5/4/2019   | 3,387.22          | 1,777.77            | 1,609.45           |
| 307527  | 307527    | SILLA TECNICA GABRIEL               | 8/4/2019   | 5/4/2019   | 3,387.22          | 1,777.77            | 1,609.45           |
| 88245   | 88245     | SILLON TECNICO                      | 8/4/2019   | 5/4/2019   | 1.00              | 0.0000              | 1.00               |
| 88181   | 88181     | SILLA TECNICA                       | 8/4/2019   | 5/4/2019   | 1.00              | 0.0000              | 1.00               |
| 88311   | 88311     | SILLON EJECUTIVO                    | 8/4/2019   | 5/4/2019   | 1.00              | 0.0000              | 1.00               |
| 88308   | 88308     | SILLON EJECUTIVO                    | 8/4/2019   | 5/4/2019   | 1.00              | 0.0000              | 1.00               |
| 307522  | 307522    | SSILLA TECNICA GABRIEL              | 8/4/2019   | 5/4/2019   | 3,387.72          | 1,778.02            | 1,609.70           |
| 88411   | 88411     | SILLON TECNICO                      | 8/4/2019   | 5/4/2019   | 1.00              | 0.0000              | 1.00               |
| 330171  | 330171    | SILLON EMMANUEL GERENCIAL           | 8/4/2019   | 5/4/2019   | 1,497.35          | 785.58              | 711.77             |
| 330133  | 330133    | SILLON EMMANUEL GERENCIAL           | 8/4/2019   | 5/4/2019   | 1,497.35          | 785.58              | 711.77             |
| 1182    | 515045    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515046  | 515046    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515047  | 515047    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515048  | 515048    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 10,300.80         | 5,836.55            | 4,464.25           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 515049 | 515049    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 10,300.80         | 5,836.55            | 4,464.25           |
| 515050 | 515050    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 4,352.00          | 2,465.56            | 1,886.44           |
| 515051 | 515051    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515052 | 515052    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 23,020.00         | 13,044.10           | 9,975.90           |
| 515053 | 515053    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515054 | 515054    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515055 | 515055    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 13,391.04         | 7,587.68            | 5,803.36           |
| 515056 | 515056    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 13,391.04         | 7,587.68            | 5,803.36           |
| 515057 | 515057    | ESCRITORIO EJECUTIVO EN MADERA Y ME | 11/12/2018 | 13/11/2018 | 24,124.00         | 13,669.70           | 10,454.30          |
| 515058 | 515058    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515059 | 515059    | ESCRITORIO TOPE EN FORMICA          | 11/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515060 | 515060    | ESCRITORIO TOPE EN FORMICA          | 11/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515061 | 515061    | ESCRITORIO TOPE EN FORMICA          | 11/12/2018 | 13/11/2018 | 10,300.00         | 5,836.10            | 4,463.90           |
| 515063 | 515063    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 40,257.99         | 22,812.29           | 17,445.70          |
| 515064 | 515064    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 11,210.00         | 6,351.76            | 4,858.24           |
| 515065 | 515065    | ESCRITORIO EN FORMICA               | 11/12/2018 | 13/11/2018 | 4,635.36          | 2,626.13            | 2,009.23           |
| 515066 | 515066    | ESCRITORIO EN FORMICA               | 11/12/2018 | 13/11/2018 | 10,300.80         | 5,836.55            | 4,464.25           |
| 515067 | 515067    | ESCRITORIO EN FORMICA               | 11/12/2018 | 13/11/2018 | 10,300.80         | 5,836.55            | 4,464.25           |
| 515068 | 515068    | ESCRITORIO TOPE DE CRISTAL          | 11/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515069 | 515069    | ESCRITORIO TOPE DE CRISTAL          | 11/12/2018 | 13/11/2018 | 7,758.00          | 4,395.63            | 3,362.37           |
| 515069 | 515069    | ESCRITORIO EN MADERA Y METAL        | 11/12/2018 | 13/11/2018 | 9,860.00          | 5,586.76            | 4,273.24           |
| 515070 | 515070    | ESCRITORIO EJECUTIVO EN MADERA Y ME | 11/12/2018 | 13/11/2018 | 24,124.00         | 13,669.70           | 10,454.30          |
| 515077 | 515077    | MESA AUXILIAR LATERAL               | 11/12/2018 | 13/11/2018 | 1.00              | 0.0000              | 1.00               |
| 515078 | 515078    | MESA AUXILIAR LATERAL               | 11/12/2018 | 13/11/2018 | 5,776.10          | 3,272.55            | 2,503.55           |
| 515079 | 515079    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 24,156.00         | 13,687.83           | 10,468.17          |
| 515080 | 515080    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 11,020.00         | 6,244.10            | 4,775.90           |
| 515081 | 515081    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 11,020.00         | 6,244.10            | 4,775.90           |
| 515082 | 515082    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 11,020.00         | 6,244.10            | 4,775.90           |
| 515083 | 515083    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 68,447.00         | 38,786.06           | 29,660.94          |
| 515084 | 515084    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,356.00          | 4,734.50            | 3,621.50           |
| 515085 | 515085    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,700.00          | 4,929.43            | 3,770.57           |
| 515086 | 515086    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,700.00          | 4,929.43            | 3,770.57           |
| 515087 | 515087    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,700.00          | 4,929.43            | 3,770.57           |
| 515088 | 515088    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 10,030.00         | 5,683.10            | 4,346.90           |
| 515089 | 515089    | SILLON DE SECRETARIA                | 12/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 515090 | 515090    | SILLA EJECUTIVA                     | 17/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 515091 | 515091    | SILLA EN TELA AZUL                  | 17/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 515092 | 515092    | SILLA EN TELA                       | 17/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 515094 | 515094    | SILLON NEGRO                        | 17/12/2018 | 13/11/2018 | 6,425.00          | 3,640.26            | 2,784.74           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 515095  | 515095    | SILLON EJECUTIVO                    | 17/12/2018 | 13/11/2018 | 6,425.00          | 3,640.26            | 2,784.74           |
| 515096  | 515096    | SILLON EJECUTIVO EN PIEL            | 17/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 515097  | 515097    | SILLA SECRETARIA                    | 17/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 515098  | 515098    | SILLA SECRETARIA                    | 17/12/2018 | 13/11/2018 | 7,888.00          | 4,469.30            | 3,418.70           |
| 515099  | 515099    | SILLON TECNICO AZUL                 | 17/12/2018 | 13/11/2018 | 5,195.54          | 2,943.57            | 2,251.97           |
| 5150100 | 5150100   | SILLON EJECUTIVO CON BRAZO Y ESPALD | 17/12/2018 | 13/11/2018 | 15,930.00         | 9,026.43            | 6,903.57           |
| 5150101 | 5150101   | SILLON DE SECRETARIA                | 17/12/2018 | 13/11/2018 | 10,974.00         | 6,218.03            | 4,755.97           |
| 5150102 | 5150102   | SILLON DE SECRETARIA                | 17/12/2018 | 13/11/2018 | 34,453.64         | 19,523.16           | 14,930.48          |
| 5150103 | 5150103   | SILLA MATRIX                        | 17/12/2018 | 13/11/2018 | 12,342.40         | 6,993.46            | 5,348.94           |
| 5150104 | 5150104   | SILLON DE SECRETARIA                | 17/12/2018 | 13/11/2018 | 10,300.00         | 5,836.10            | 4,463.90           |
| 5150108 | 5150108   | ARCHIVO MODULAR DE 2 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150109 | 5150109   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150115 | 5150115   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 5,684.00          | 3,220.36            | 2,463.64           |
| 5150116 | 5150116   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150117 | 5150117   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150118 | 5150118   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.94         | 6,887.23            | 5,267.71           |
| 5150119 | 5150119   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150120 | 5150120   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 9,428.20          | 5,342.08            | 4,086.12           |
| 5150121 | 5150121   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 11,484.00         | 6,507.03            | 4,976.97           |
| 5150122 | 5150122   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150123 | 5150123   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 6,887.24            | 5,267.71           |
| 5150124 | 5150124   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 6,887.24            | 5,267.71           |
| 5150125 | 5150125   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 6,887.24            | 5,267.71           |
| 5150126 | 5150126   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 7,776.20          | 4,405.94            | 3,370.26           |
| 5150127 | 5150127   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 2,466.13            | 1,886.87           |
| 5150128 | 5150128   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 5,684.00          | 3,220.36            | 2,463.64           |
| 5150129 | 5150129   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 6,887.24            | 5,267.71           |
| 5150140 | 5150140   | CUBICULO DE LECTURA EN METAL        | 17/12/2018 | 13/11/2018 | 11,484.00         | 6,507.03            | 4,976.97           |
| 5150141 | 5150141   | CREDENSA                            | 17/12/2018 | 13/11/2018 | 23,035.00         | 13,052.60           | 9,982.40           |
| 5150142 | 5150142   | CREDENSA                            | 17/12/2018 | 13/11/2018 | 11,067.00         | 6,270.73            | 4,796.27           |
| 5150144 | 5150144   | CREDENSA                            | 17/12/2018 | 13/11/2018 | 4,952.00          | 2,805.56            | 2,146.44           |
| 5150145 | 5150145   | SILLA EN LEADER NARNJA              | 17/12/2018 | 13/11/2018 | 6,182.00          | 3,502.56            | 2,679.44           |
| 5150146 | 5150146   | SILLA EN LEADER NARANJA             | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150147 | 5150147   | SILLA EN LEADER NARANJA             | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150148 | 5150148   | SILLA EN LEADER                     | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150149 | 5150149   | SILLA EN LEADER                     | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150150 | 5150150   | SILLA EN LEADER                     | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150151 | 5150151   | SILLA EN LEADER                     | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150152 | 5150152   | SILLA EN LEADER                     | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150154 | 5150154   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150156 | 5150156   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150157 | 5150157   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150158 | 5150158   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150159 | 5150159   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150160 | 5150160   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150161 | 5150161   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150161 | 5150161   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150162 | 5150162   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150163 | 5150163   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150164 | 5150164   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150165 | 5150165   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150166 | 5150166   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150167 | 5150167   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150168 | 5150168   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150169 | 5150169   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150170 | 5150170   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150171 | 5150171   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150172 | 5150172   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150173 | 5150173   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150176 | 5150176   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150177 | 5150177   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150178 | 5150178   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150179 | 5150179   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150180 | 5150180   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150181 | 5150181   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150182 | 5150182   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150183 | 5150183   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150184 | 5150184   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150185 | 5150185   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150186 | 5150186   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150187 | 5150187   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150188 | 5150188   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150189 | 5150189   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150190 | 5150190   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150191 | 5150191   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150192 | 5150192   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150194 | 5150194   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150195 | 5150195   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150196 | 5150196   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150197 | 5150197   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150199 | 5150199   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150200 | 5150200   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150201 | 5150201   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150202 | 5150202   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150203 | 5150203   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 1,977.66            | 1,513.34           |
| 5150204 | 5150204   | MESA DE COCINA EN ACERO INOCIDABLE | 26/12/2018 | 13/11/2018 | 19,069.15         | 10,805.28           | 8,263.87           |
| 5150205 | 5150205   | ESTANTE EN ACERO INOCIDABLE        | 26/12/2018 | 13/11/2018 | 20,001.00         | 11,333.33           | 8,667.67           |
| 5150206 | 5150206   | ESTANTE EN ACERO INOCIDABLE        | 26/12/2018 | 13/11/2018 | 20,001.00         | 11,333.33           | 8,667.67           |
| 5150208 | 5150208   | MESA PEQUEÑA DE CAOBA P/FAX        | 26/12/2018 | 13/11/2018 | 26,620.00         | 15,084.10           | 11,535.90          |
| 2138    | 549       | SILLAS TECNICAS PARA CUBICULOS     | 26/10/2009 | 13/6/2007  | 6,750.00          | 6,749.00            | 1.00               |
| 2139    | 550       | SILLAS TECNICAS PARA CUBICULOS     | 26/10/2009 | 13/6/2007  | 6,750.00          | 6,749.00            | 1.00               |
| 2140    | 551       | SILLAS TECNICAS PARA CUBICULOS     | 26/10/2009 | 13/6/2007  | 6,750.00          | 6,749.00            | 1.00               |
| 2178    | 552       | MESA RECTANGURA PLEGABLE           | 26/10/2009 | 18/5/2007  | 6,800.00          | 6,799.00            | 1.00               |
| 2179    | 553       | MESA RECTANGURA PLEGABLE           | 26/10/2009 | 18/5/2007  | 6,800.00          | 6,799.00            | 1.00               |
|         | 554       | MESA RECTANGURA PLEGABLE           | 26/10/2009 | 18/5/2007  | 6,800.00          | 6,799.00            | 1.00               |
|         | 555       | MESA RECTANGURA PLEGABLE           | 26/10/2009 | 18/5/2007  | 6,800.00          | 6,799.00            | 1.00               |
|         | 556       | MESA RECTANGURA PLEGABLE           | 26/10/2009 | 18/5/2007  | 6,800.00          | 6,799.00            | 1.00               |
| 2379    | 557       | MESA MOVIL CAOBA CON RUEDAS        | 26/10/2009 | 18/5/2007  | 9,400.00          | 9,399.00            | 1.00               |
|         | 558       | MESA MOVIL CAOBA CON RUEDAS        | 26/10/2009 | 18/5/2007  | 9,400.00          | 9,399.00            | 1.00               |
|         | 559       | MESA MOVIL CAOBA CON RUEDAS        | 26/10/2009 | 18/5/2007  | 9,400.00          | 9,399.00            | 1.00               |
|         | 560       | MESA MOVIL CAOBA CON RUEDAS        | 26/10/2009 | 18/5/2007  | 9,400.00          | 9,399.00            | 1.00               |
| 2212    | 561       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 562     | 562       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 566       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 568       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 572       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 574     | 574       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 575     | 575       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 576     | 576       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 577     | 577       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 578       | ARCHIVO DE 4 GAVETAS               | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 580       | ARCHIVO DE 4 GAVETAS EN METAL      | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 581       | ARCHIVO DE 4 GAVETAS EN METAL      | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 584       | ARCHIVO DE 4 GAVETAS EN METAL      | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 585       | ARCHIVO DE 4 GAVETAS EN METAL      | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 586       | ARCHIVO DE 4 GAVETAS EN METAL      | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|         | 587       | ARCHIVO DE 4 GAVETAS EN METAL      | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 588    | 588       | ARCHIVO DE 3 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 589       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 590       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 591       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 592       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 593       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 594       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 595       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 596       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 597       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 598       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 599       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 600       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 601       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 603       | ARCHIVO DE 2 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 604       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 605    | 605       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 606       | ARCHIVO DE 2 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 607    | 607       | ARCHIVO DE 3 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
|        | 608       | ARCHIVO DE 2 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
|        | 609       | ARCHIVO DE 2 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
|        | 610       | SILLON EJECUTIVO TAPIZADO EN PIEL   | 26/10/2009 | 28/4/2007  | 5,900.00          | 5,899.00            | 1.00               |
|        | 611       | SILLON EJECUTIVO TAPIZADO EN PIEL   | 26/10/2009 | 28/4/2007  | 5,900.00          | 5,899.00            | 1.00               |
| 2086   | 612       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 613       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 614       | SILLON EJECUTIVO TAPIZADO EN COLOR  | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
| 615    | 615       | SILLON EJECUTIVO TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 616       | SILLON GERENCIAL TAPIZADO EN COLOR  | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 617       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 618       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 619       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 620       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 622       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 623       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
|        | 624       | SILLON GERENCIAL TAPIZADO COLOR VIN | 26/10/2009 | 28/4/2007  | 3,875.00          | 3,874.00            | 1.00               |
| 2088   | 625       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2089   | 626       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2090   | 627       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2091   | 628       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2078   | 629       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2092   | 630       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2099   | 631       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2103   | 632       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 633       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 634       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 635       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 636       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 637       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 638       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 639       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 640       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 641    | 641       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 642       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 643       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 644       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 645       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 646       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 647       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 648       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 649       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 650    | 650       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 651       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 652       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 653       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 654       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 655       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 656       | TRAMERIA EN METAL DE 4 BANDEJAS     | 26/10/2009 | 13/5/2007  | 8,400.00          | 8,399.00            | 1.00               |
|        | 657       | TRAMERIA EN METAL DE 3 BANDEJAS     | 26/10/2009 | 13/5/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 658       | TRAMERIA EN METAL DE 3 BANDEJAS     | 26/10/2009 | 13/5/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 659       | TRAMERIA EN METAL DE 3 BANDEJAS     | 26/10/2009 | 13/5/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 661       | TRAMERIA EN METAL DE 3 BANDEJAS     | 26/10/2009 | 13/5/2007  | 7,800.00          | 7,799.00            | 1.00               |
|        | 662       | TRAMERIA EN METAL DE 3 BANDEJAS     | 26/10/2009 | 13/5/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 2017   | 668       | ESCRITORIO MODULAR CON ARCHIVO M    | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2021   | 669       | ESCRITORIO MODULAR CON ARCHIVO M    | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2022   | 670       | ESCRITORIO MODULAR CON ARCHIVO M    | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2030   | 671       | ESCRITORIO MODULAR CON ARCHIVO M    | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2031   | 672       | ESCRITORIO MODULAR CON ARCHIVO M    | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2093   | 673       | ESCRITORIO MODULAR CON ARCHIVO M    | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |

## CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

## Reporte General de Activos

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2094   | 674       | ESCRITORIO MODULAR CON ARCHIVO M       | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2096   | 676       | ESCRITORIO MODULAR CON ARCHIVO M       | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2097   | 677       | ESCRITORIO MODULAR CON ARCHIVO M       | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2098   | 678       | ESCRITORIO MODULAR CON ARCHIVO M       | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
| 2110   | 679       | ESCRITORIO MODULAR CON ARCHIVO M       | 26/10/2009 | 13/5/2007  | 9,700.00          | 9,699.00            | 1.00               |
|        | 698       | SILLA SECRETARIAL TAPIZADA COLOR VI    | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
|        | 699       | SILLA SECRETARIAL TAPIZADA COLOR VI    | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| 2257   | 729       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
| 2267   | 739       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
| 2281   | 753       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
| 2286   | 758       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 826       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 827       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 829       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 830       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 831       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 832       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
|        | 833       | SILLA DE VISITA TIPO PUPITRE           | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |
| 1094   | 1094      | PODIUM EN ACRILICO                     | 26/10/2009 | 11/1/2008  | 30,798.00         | 30,797.00           | 1.00               |
| 1123   | 1123      | MESA DE CENTRO TOPE DE CRISTAL         | 26/10/2009 | 19/8/2008  | 3,614.56          | 3,613.56            | 1.00               |
|        | 1124      | MESA LATERAL DE CRISTAL                | 26/10/2009 | 19/8/2008  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1125      | MESA LATERAL DE CRISTAL                | 26/10/2009 | 19/8/2008  | 3,048.84          | 3,047.84            | 1.00               |
| 1126   | 1126      | SOFA BOSS EN PIELINA PARA DOS PERSONAS | 26/10/2009 | 19/8/2008  | 16,455.76         | 16,454.76           | 1.00               |
| 1127   | 1127      | SOFA BOSS EN PIELINA NEGRO             | 26/10/2009 | 19/8/2008  | 16,455.76         | 16,454.76           | 1.00               |
| 1129   | 1129      | MESA DE ESQUINA EN CAOBA TOPE EN MA    | 26/10/2009 | 11/8/2008  | 8,100.00          | 8,099.00            | 1.00               |
| 1130   | 1130      | MESA DE ESQUINA EN CAOBA CON TOPE E    | 26/10/2009 | 11/8/2008  | 8,100.00          | 8,099.00            | 1.00               |
|        | 1131      | ALFOMBRA CON LOGO DE LA INSTITUCION    | 26/10/2009 | 11/8/2008  | 15,273.72         | 15,272.72           | 1.00               |
| 1143   | 1143      | SILLA SECRETARIAL                      | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1144   | 1144      | SILLA SECRETARIAL                      | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1145   | 1145      | SILLA SECRETARIAL                      | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1145   | 1146      | SILLA SECRETARIAL                      | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1147   | 1147      | SILLA SECRETARIAL                      | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1148   | 1148      | SILLA PARA VISITA (METAL)              | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1149   | 1149      | SILLA PARA VISITA (METAL)              | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1150   | 1150      | SILLA PARA VISITA (METAL)              | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1151   | 1151      | SILLA PARA VISITA METAL)               | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1152   | 1152      | SILLA PARA VISITA (METAL)              | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
|        | 1154      | ARCHIVO METAL DE 4 GAVETAS             | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
|        | 1155      | ARCHIVO METAL DE 4 GAVETAS             | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 1156      | ARCHIVO EN METAL DE 5 GAVETAS       | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
|        | 1157      | ARCHIVO METAL DE 4 GAVETAS          | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1174   | 1174      | SILLA P/SALON CONFERENCIA CAOBA     | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1175   | 1175      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1176   | 1176      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1177   | 1177      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1178   | 1178      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1179   | 1179      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1180   | 1180      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 1181   | 1181      | SILLA P/SALON CONFERENCIA EN CAOBA  | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 2763   | 01        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2588   | 02        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2647   | 03        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2767   | 04        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2433   | 05        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2441   | 06        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2424   | 08        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2516   | 09        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2762   | 010       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2432   | 011       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2765   | 012       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2574   | 013       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2645   | 014       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2715   | 015       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2766   | 016       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2702   | 017       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2714   | 018       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2581   | 019       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
| 2651   | 020       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 021       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 022       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 023       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 024       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 025       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 026       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 027       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 028       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 029       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 030       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------|-----------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
|        | 031       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 032       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 033       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 034       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 035       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 036       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 037       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 038       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 039       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 040       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 041       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 042       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 043       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 044       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 045       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 046       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 047       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 048       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 049       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 050       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 051       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 052       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 053       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 054       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 055       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 056       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 057       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 058       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 059       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 060       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 061       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 062       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 063       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 064       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 065       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 066       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 067       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 068       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |
|        | 069       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00             | 7,099.00               | 1.00                  |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 070       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 071       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 072       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 073       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 074       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 075       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 076       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 077       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 078       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 079       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 080       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 081       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 082       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 083       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 084       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 085       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 086       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 087       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 088       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 089       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 090       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 091       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 092       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 093       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 094       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 095       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 096       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 097       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 098       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 099       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0100      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0101      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0102      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0103      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0104      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0105      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0136      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0137      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0138      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 0139      | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0141      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0142      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0143      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0144      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0145      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0146      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0147      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0148      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0149      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0150      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0151      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0152      | MESA PARA COMPUTADORA TIPO TORRE    | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0153      | MESA PARA COMPUTADORA               | 26/10/2009 | 8/6/2007   | 7,600.00          | 7,599.00            | 1.00               |
|        | 0154      | MESA DE CONFERENCIA RECTANGULAR PA  | 26/10/2009 | 8/6/2007   | 9,700.00          | 9,699.00            | 1.00               |
| 0155   | 0155      | COUNTER PARA RECEPCION              | 26/10/2009 | 18/5/2007  | 38,700.00         | 38,699.00           | 1.00               |
| 0156   | 0156      | SILLA TIPO TABURETE                 | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0178      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0179      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0180      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0181      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0182      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0183      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0184      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0185      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0186      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0187      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0188      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0189      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0190      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0191      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0192      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0193      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0194      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0195      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0196      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 0197      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0198      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0199      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 0200      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0201      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0202      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0203      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0204      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0205      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0206      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0207      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0208      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0209      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0210      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0211      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0212      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0213      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0214      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0215      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0216      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0217      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0218      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0219      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0220      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0221      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0222      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0223      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0224      | SILLAS DE VISITAS CON BRAZO         | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0225      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0226      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0227      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0228      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0229      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0230      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0231      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0232      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0233      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0234      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0235      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0236      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0237      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0238      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 0239      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0240      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0241      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0242      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0243      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0244      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0245      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0246      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0247      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0248      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0249      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0250      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0251      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0252      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0253      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0254      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0255      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0256      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0257      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0258      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0259      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0260      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0261      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0262      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0263      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0264      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0265      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0266      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0267      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0268      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0269      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0270      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0271      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0272      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0273      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0274      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0275      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0276      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0277      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 287    | 0278      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0279      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0280      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0281      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0282      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0283      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0284      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0285      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0286      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0287      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0288      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0289      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0290      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0291      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0292      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0293      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0294      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0295      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0296      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0297      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0298      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0299      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0300      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0301      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0302      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0303      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0304      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0305      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0306      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0307      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0308      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0309      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0310      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0311      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0312      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0313      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0314      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0315      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |
|        | 0316      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00         | 1,149.00           | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 0317      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0318      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0319      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0320      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0321      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0322      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0323      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0324      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0325      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0326      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0327      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0328      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0329      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 330    | 0330      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0331      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 0332      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 333    | 0333      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 334    | 0334      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 335    | 0335      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 336    | 0336      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 337    | 0337      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 338    | 0338      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 339    | 0339      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 340    | 0340      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 341    | 0341      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 342    | 0342      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 343    | 0343      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 344    | 0344      | SILLAS DE VISITAS EN TELA Y MADERA  | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
| 345    | 0345      | SILLAS DE VISITAS EN TELA Y MADERA  | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |
|        | 483       | SILLA DE VISITA COLOR VERDE         | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 484       | SILLA DE VISITA COLOR VERDE         | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 485       | SILLA DE VISITA COLOR VERDE         | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 486       | SILLA DE VISITA COLOR VERDE         | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 487       | SILLA DE VISITAS COLOR VERDE        | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 488       | SILLA DE VISITAS COLOR VERDE        | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 489       | SILLA DE VISITAS COLOR VERDE        | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 490       | SILLA DE VISITAS COLOR VERDE        | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 491       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 492       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 493       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 494       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 495       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 496       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 497       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 498       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 499       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 500       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 501       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 502       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 503       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 504       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 505       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 506       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 507       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
|        | 508       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
|        | 509       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
|        | 510       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
|        | 511       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
|        | 512       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 513    | 513       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 514    | 514       | SILLON TAPIZADO EN PIEL             | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
|        | 515       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
|        | 516       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 517    | 517       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 518    | 518       | MESA RECTANGULAR PARA REUNIONES     | 26/10/2009 | 5/5/2007   | 23,400.00         | 23,399.00           | 1.00               |
| 2136   | 519       | SILLA SECRETARIAL ESPALDAR ALTO TIP | 26/10/2009 | 5/5/2007   | 4,800.00          | 4,799.00            | 1.00               |
|        | 520       | SILLA SECRETARIAL ESPALDAR ALTO TIP | 26/10/2009 | 5/5/2007   | 4,800.00          | 4,799.00            | 1.00               |
|        | 521       | SILLA SECRETARIAL ESPALDAR ALTO TIP | 26/10/2009 | 5/5/2007   | 4,800.00          | 4,799.00            | 1.00               |
|        | 522       | SILLA SECRETARIAL ESPALDAR ALTO TIP | 26/10/2009 | 5/5/2007   | 4,800.00          | 4,799.00            | 1.00               |
|        | 523       | SILLA SECRETARIAL ESPALDAR ALTO TIP | 26/10/2009 | 5/5/2007   | 4,800.00          | 4,799.00            | 1.00               |
|        | 524       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 525       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 526       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 527       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 528       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 529       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 530       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 531       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 532       | TRAMERÍAS DE METAL DE 7 BANDEJAS | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 533       | TRAMERIAS DE METAL DE 7 BANDEJAS | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 534       | TRAMERIAS DE METAL DE 7 BANDEJAS | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 535       | TRAMERIAS DE METAL DE 7 BANDEJAS | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|        | 536       | TRAMERIAS DE METAL DE 7 BANDEJAS | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
| 538    | 538       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 539       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 540    | 540       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 541    | 541       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 542    | 542       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 543    | 543       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 544    | 544       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 545    | 545       | SILLAS DE VISITAS                | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 1292      | SILLA SIN BRAZOS                 | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1294      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1294      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1295      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1296      | SILLAS SIN BRAZO                 | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1297      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1288      | MESITA                           | 26/10/2009 | 27/4/2009  | 1,500.00          | 1,499.00            | 1.00               |
|        | 1289      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1290      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1290      | SILLA SIN BRAZO                  | 26/10/2009 | 27/4/2009  | 2,000.00          | 1,999.00            | 1.00               |
|        | 1299      | SILLON DE TRES CON BRAZO ROJO    | 26/10/2009 | 27/4/2009  | 3,500.00          | 3,499.00            | 1.00               |
|        | 1300      | SILLON DE DOS CON BRAZO ROJO     | 26/10/2009 | 27/4/2009  | 3,000.00          | 2,999.00            | 1.00               |
| 1301   | 1301      | CREDENZA EN CAOBA                | 26/10/2009 | 27/4/2009  | 1,500.00          | 1,499.00            | 1.00               |
|        | 1302      | MESITA DE CENTRO                 | 26/10/2009 | 27/4/2009  | 1,500.00          | 1,499.00            | 1.00               |
|        | 1303      | MESITA PARA COMPUTADORA          | 26/10/2009 | 27/4/2009  | 900.00            | 899.00              | 1.00               |
|        | 1262      | EXTRACTOR KDK 24 CUE 9.6         | 26/10/2009 | 5/12/2006  | 3,724.01          | 3,723.01            | 1.00               |
|        | 1249      | EXTRACTOR KDK 20ALF              | 26/10/2009 | 5/12/2006  | 1,922.00          | 1,921.00            | 1.00               |
|        | 1250      | EXTRACTOR KDK 20ALF 8            | 26/10/2009 | 5/12/2006  | 1,922.00          | 1,921.00            | 1.00               |
|        | 1251      | EXTRACTOR KDK 27CDG              | 26/10/2009 | 5/12/2006  | 5,550.01          | 5,549.01            | 1.00               |
| 1224   | 1224      | TV SONY 21 PULGADA               | 26/10/2009 | 24/10/2006 | 12,089.00         | 12,088.00           | 1.00               |
|        | 1221      | EXTRACTOR KDK 17 CUE 6.8         | 26/10/2009 | 5/12/2006  | 3,050.01          | 3,049.01            | 1.00               |
|        | 1114      | BASE PARA PROYECTOR EPSON        | 26/10/2009 | 29/5/2008  | 10,142.75         | 10,141.75           | 1.00               |
|        | 1115      | BASE PARA PROYECTORES EPSON      | 26/10/2009 | 29/4/2008  | 10,142.75         | 10,141.75           | 1.00               |
|        | 1116      | BASE PARA PROYECTORES EPSON      | 26/10/2009 | 29/4/2008  | 10,142.75         | 10,141.75           | 1.00               |
|        | 1117      | BASE PARA PROYECTORES EPSON      | 26/10/2009 | 29/4/2008  | 10,142.75         | 10,141.75           | 1.00               |
|        | 1347      | ARCHIVO EN METAL 5 GAVETAS       | 6/5/2010   | 21/3/2010  | 11,831.01         | 11,830.01           | 1.00               |

## CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL

## Reporte General de Activos

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 1348      | ARCHIVO EN METAL 5 GAVETAS          | 6/5/2010   | 21/3/2010  | 11,831.01         | 11,830.01           | 1.00               |
|        | 1351      | ABANICO KDK DE TECHO                | 24/6/2010  | 15/6/2010  | 2,595.00          | 2,594.00            | 1.00               |
|        | 1310      | ARCHIVO MODULAR DE 2 GAVETAS        | 28/10/2009 | 11/8/2009  | 4,194.79          | 4,193.79            | 1.00               |
|        | 1311      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 4,194.79          | 4,193.79            | 1.00               |
|        | 1312      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1313      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1314      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
| 1315   | 1315      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1316      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1317      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1318      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 3,043.84          | 3,042.84            | 1.00               |
|        | 1319      | SILLON EJECUTIVO                    | 28/10/2009 | 11/8/2009  | 2,472.17          | 2,471.17            | 1.00               |
|        | 1320      | SILLON TECNICO CAPRI                | 28/10/2009 | 11/8/2009  | 2,472.17          | 2,471.17            | 1.00               |
|        | 1321      | SILLON TECNICO CAPRI                | 28/10/2009 | 11/8/2009  | 2,472.17          | 2,471.17            | 1.00               |
|        | 1322      | TABURETE CAJERO CAPRI               | 30/11/2009 | 11/8/2009  | 3,167.50          | 3,166.50            | 1.00               |
|        | 1323      | MESA PLEGABLE                       | 7/1/2010   | 11/8/2009  | 2,948.72          | 2,947.72            | 1.00               |
|        | 1324      | MESA PLEGABLE                       | 7/1/2010   | 11/8/2009  | 2,948.72          | 2,947.72            | 1.00               |
|        | 1325      | MESA PLEGABLE                       | 7/1/2010   | 11/8/2009  | 2,948.72          | 2,947.72            | 1.00               |
|        | 1326      | MESA PLEGABLE                       | 7/1/2010   | 11/8/2009  | 2,948.72          | 2,947.72            | 1.00               |
|        | 1327      | MESA PLEGABLE                       | 7/1/2010   | 11/8/2009  | 2,948.72          | 2,947.72            | 1.00               |
|        | 1328      | SILLON TECNICO AZUL                 | 7/1/2010   | 11/8/2009  | 2,472.17          | 2,471.17            | 1.00               |
|        | 1329      | SILLON SECRETARIAL                  | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1330      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1331      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1332      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1333      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1334      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1335      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1336      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1337      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
|        | 1338      | SILLON SECRETARIAL DANZA            | 7/1/2010   | 11/8/2009  | 3,029.57          | 3,028.57            | 1.00               |
| 1388   | 1388      | SOFA DE TRES PERSONAS EN TELA Y MET | 28/6/2011  | 28/3/2011  | 8,972.60          | 8,971.60            | 1.00               |
| 1385   | 1385      | SOFA DE TRES PERSONAS EN TELA Y MET | 19/4/2011  | 28/3/2011  | 8,972.60          | 8,971.60            | 1.00               |
| 1390   | 1390      | COMPRESOR 208V                      | 28/6/2011  | 24/3/2011  | 16,500.00         | 16,499.00           | 1.00               |
| 1397   | 1397      | PIZARRA BLANCA                      | 26/10/2011 | 24/10/2011 | 6,430.00          | 6,429.00            | 1.00               |
| 1628   | 1628      | ESPEJO TILED SW                     | 27/6/2012  | 26/6/2012  | 29,800.00         | 29,799.00           | 1.00               |
| 1630   | 1630      | MESA REDONDA EN PLASTICO PLEGABLE   | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1631   | 1631      | MESA REDONDA EN PLASTICO PLEGABLE   | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1632   |           | MESA REDONDA EN PLASTICO PLEGABLE   | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1633   | 1633      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1634   | 1634      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1635   | 1635      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1636   | 1636      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1637   | 1637      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1638   | 1638      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1639   | 1639      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1640   | 1640      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1641   | 1641      | MESA REDONDA EN PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| 1642   | 1642      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1643   | 1643      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1644   | 1644      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1645   | 1645      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1646   | 1646      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1647   | 1647      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1648   | 1648      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1649   | 1649      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1650   | 1650      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1651   | 1651      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1652   | 1652      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1653   | 1653      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1654   | 1654      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1660   | 1660      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1661   | 1661      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1662   | 1662      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1663   | 1663      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1664   | 1664      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1665   | 1665      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1667   | 1667      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1668   | 1668      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1669   | 1669      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1670   | 1670      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1671   | 1671      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1672   | 1672      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1673   | 1673      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1674   | 1674      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1673   | 1673      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1674   | 1674      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1675   | 1675      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1676   | 1676      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1677   | 1677      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1679   | 1679      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1680   | 1680      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1681   | 1681      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1682   | 1682      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1683   | 1683      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1684   | 1684      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1685   | 1685      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1686   | 1686      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1688   | 1688      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1689   | 1689      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1690   | 1690      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1691   | 1691      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1692   | 1692      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1693   | 1693      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1694   | 1694      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1695   | 1695      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1696   | 1696      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1697   | 1697      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1699   | 1699      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1700   | 1700      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1701   | 1701      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1702   | 1702      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1703   | 1703      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1704   | 1704      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1705   | 1705      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1706   | 1706      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1707   | 1707      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1708   | 1708      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1709   | 1709      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1710   | 1710      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1711   | 1711      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1712   | 1712      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1715   | 1715      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1516   | 1516      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1718   | 1718      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1719   | 1719      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1720   | 1720      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1721   | 1721      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1722   | 1722      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1723   | 1723      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 1746   | 1746      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1749   | 1749      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1750   |           | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1751   | 1751      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1752   | 1752      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1753   | 1753      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1754   | 1754      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1755   | 1755      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1756   | 1756      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1757   | 1757      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1758   | 1758      | TRAMERIA EN METAL DE 6 BANDEJAS    | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| 1759   | 1759      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1760   | 1760      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1761   | 1761      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1762   | 1762      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1763   | 1763      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1764   | 1764      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1765   | 1765      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1766   | 1766      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1780   | 1780      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1781   | 1781      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1782   | 1782      | CUBICULO DE LECTURA EN METAL       | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1783   | 1783      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1784   | 1784      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1785   | 1785      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1786   | 1786      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1787   | 1787      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1788   | 1788      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1789   | 1789      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1790   | 1790      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1791   | 1791      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1792   | 1792      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1793   | 1793      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1795   | 1795      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1796   | 1796      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |
| 1797   | 1797      | SILLA EN METAL Y TELA NEGRA        | 5/7/2012   | 30/6/2012  | 1,500.00          | 1,499.00            | 1.00               |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 1798   | 1798      | SILLA EN METAL Y TELA NEGRA         | 5/7/2012   | 30/6/2012  | 1,500.00         | 1,499.00           | 1.00              |
| 1799   | 1799      | SILLA EN METAL Y TELA NEGRA         | 5/7/2012   | 30/6/2012  | 1,500.00         | 1,499.00           | 1.00              |
| 1800   | 1800      | SILLA EN METAL Y TELA NEGRA         | 5/7/2012   | 30/6/2012  | 1,500.00         | 1,499.00           | 1.00              |
| 1801   | 1801      | SILLA EN METAL Y TELA NEGRA         | 5/7/2012   | 30/6/2012  | 1,500.00         | 1,499.00           | 1.00              |
| 1802   | 1802      | SILLA EN METAL Y TELA NEGRA         | 5/7/2012   | 30/6/2012  | 1,500.00         | 1,499.00           | 1.00              |
| 1803   | 1803      | SILLA EN METAL Y TELA NEGRA CON BRA | 5/7/2012   | 30/6/2012  | 1,500.00         | 1,499.00           | 1.00              |
| 1804   | 1804      | MESA EN MADERA PRENSADA             | 6/7/2012   | 30/6/2012  | 6,000.00         | 5,999.00           | 1.00              |
| 1805   | 1805      | ESCRITORIO PEQUEÑO EN MADERA PRENSA | 6/7/2012   | 30/6/2012  | 3,500.00         | 3,499.00           | 1.00              |
| 1806   | 1806      | ESCRITORIO EN MADERA PRENSADA       | 6/7/2012   | 30/6/2012  | 7,000.00         | 6,999.00           | 1.00              |
| 1807   | 1807      | CREDENSA EN MADERA PRENSADA CON 2   | 6/7/2012   | 30/6/2012  | 7,000.00         | 6,999.00           | 1.00              |
| 1808   | 1808      | SILLON EJECUTIVO EN PIEL            | 6/7/2012   | 30/6/2012  | 7,000.00         | 6,999.00           | 1.00              |
| 1426   | 1426      | SILLON GERENCIAL                    | 15/6/2012  | 28/3/2012  | 4,141.20         | 4,140.20           | 1.00              |
| 1427   | 1427      | SILLON GERENCIAL CON BRAZO          | 15/6/2012  | 28/3/2012  | 4,141.20         | 4,140.20           | 1.00              |
| 1428   | 1428      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1429   | 1429      | SILLA SECRETARIAL AZUL              | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1430   | 1430      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1431   | 1431      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1432   | 1432      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1433   | 1433      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1434   | 1434      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1435   | 1435      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1436   | 1436      | SILLA SECRETARIAL                   | 15/6/2012  | 28/3/2012  | 5,689.22         | 5,688.22           | 1.00              |
| 1735   | 1735      | TRAMERIA EN METAL DE 6 BANDEJAS     | 4/7/2012   | 30/6/2012  | 15,000.00        | 14,999.00          | 1.00              |
| 1890   | 1890      | CUBICULO DE LECTURA EN METAL        | 4/7/2012   | 30/6/2012  | 12,000.00        | 11,999.00          | 1.00              |
| 1602   | 1602      | SILLON TECNICO DANZA NEGRO          | 29/3/2012  | 28/3/2012  | 4,106.69         | 4,105.69           | 1.00              |
| 1603   | 1603      | SILLON TECNICO DANZA NEGRO          | 29/3/2012  | 28/3/2012  | 4,106.69         | 4,105.69           | 1.00              |
| 1604   | 1604      | SILLON EJECUTIVO                    | 29/3/2012  | 28/3/2012  | 4,337.42         | 4,336.42           | 1.00              |
| 1605   | 1605      | SILLON EJECUTIVO                    | 29/3/2012  | 28/3/2012  | 4,337.42         | 4,336.42           | 1.00              |
| 2500   | 2500      | SILLON SECRETARIAL DANZA AZUL       | 7/8/2012   | 30/7/2012  | 3,944.00         | 3,943.00           | 1.00              |
| 3055   | 3055      | CREDENZA DE 2 PUERTAS               | 12/12/2013 | 29/11/2013 | 9,912.00         | 9,911.00           | 1.00              |
| 3056   | 3056      | ARCHIVO MODULAR 3 GAVETAS           | 12/12/2013 | 29/11/2013 | 5,298.20         | 5,297.20           | 1.00              |
| 3057   | 3057      | ARCHIVO MODULAR 3 GAVETAS           | 12/12/2013 | 29/11/2013 | 5,298.20         | 5,297.20           | 1.00              |
| 3058   | 3058      | ARCHIVO MODULAR 3 GAVETAS           | 12/12/2013 | 29/11/2013 | 5,298.20         | 5,297.20           | 1.00              |
| 3059   | 3059      | SILLON EJECUTIVO NEGRO              | 12/12/2013 | 29/11/2013 | 5,605.00         | 5,604.00           | 1.00              |
| 3060   | 3060      | SILLON EJECUTIVO NEGRO              | 12/12/2013 | 29/11/2013 | 5,605.00         | 5,604.00           | 1.00              |
| 2037   | 2037      | ESCRITORIO GRANDE EN CAOBA          | 15/8/2012  | 20/12/2011 | 20,000.00        | 19,999.00          | 1.00              |
| 2038   | 2038      | ESCRITORIO GRANDE EN CAOBA          | 15/8/2012  | 20/12/2011 | 20,000.00        | 19,999.00          | 1.00              |
| 2039   | 2039      | ESCRITORIO GRANDE EN CAOBA          | 15/8/2012  | 20/12/2011 | 20,000.00        | 19,999.00          | 1.00              |
| 2040   | 2040      | ESCRITORIO GRANDE EN CAOBA          | 15/8/2012  | 20/12/2011 | 20,000.00        | 19,999.00          | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2900   | 2900      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2901   | 2901      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2902   | 2902      | SILLA SECRETARIAL COLOR NEGRA | 21/8/2012  | 1/1/2011   | 3,000.00          | 2,999.00            | 1.00               |
| 2903   | 2903      | SILLA SECRETARIAL COLOR NEGRA | 21/8/2012  | 1/1/2011   | 3,000.00          | 2,999.00            | 1.00               |
| 2904   | 2904      | SILLA SECRETARIAL COLOR NEGRA | 21/8/2012  | 1/1/2011   | 3,000.00          | 2,999.00            | 1.00               |
| 2905   | 2905      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2906   | 2906      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2907   | 2907      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2909   | 2909      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2910   | 2910      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 5,200.00          | 5,199.00            | 1.00               |
| 2930   | 2930      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 2931   | 2931      | ARCHIVO DE 3 GAVETAS EN METAL | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| 2544   | 2544      | SILLON EJECUTIVO SEBASTIAN    | 4/11/2014  | 21/4/2014  | 15,847.40         | 15,846.40           | 1.00               |
| 2545   | 2545      | SILLON GERENCIAL AJUSTABLE    | 4/11/2014  | 21/4/2014  | 7,985.89          | 7,984.89            | 1.00               |
| 2546   | 2546      | SILLON GERENCIAL SEBASTIAN    | 4/11/2014  | 21/4/2014  | 14,443.20         | 14,442.20           | 1.00               |
| 2547   | 2547      | TABURETE                      | 4/11/2014  | 21/4/2014  | 5,456.32          | 5,455.32            | 1.00               |
| 2548   | 2548      | TABURETE                      | 4/11/2014  | 21/4/2014  | 5,456.32          | 5,455.32            | 1.00               |
| 2549   | 2549      | ARMARIO PARA OFICINA          | 4/11/2014  | 21/4/2014  | 10,526.49         | 10,525.49           | 1.00               |
| 2550   | 2550      | SILLA DE VISITA CON BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2551   | 2551      | SILLA DE VISITA CON BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2552   | 2552      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2553   | 2553      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2554   | 2554      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2555   | 2555      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2556   | 2556      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2557   | 2557      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2558   | 2558      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2559   | 2559      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2560   | 2560      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2561   | 2561      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2562   | 2562      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2563   | 2563      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2664   | 2664      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2565   | 2565      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2566   | 2566      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2567   | 2567      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2568   | 2568      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2569   | 2569      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2570   | 2570      | SILLA DE VISITA SIN BRAZO     | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2571   | 2571      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2572   | 2572      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2573   | 2573      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2574   | 2574      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2575   | 2575      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2576   | 2576      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2577   | 2577      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2578   | 2578      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2579   | 2579      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2580   | 2580      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2582   | 2582      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2583   | 2583      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2584   | 2584      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2585   | 2585      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2586   | 2586      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2587   | 2587      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2589   | 2589      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2591   | 2591      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2592   | 2592      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2593   | 2593      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2594   | 2594      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2595   | 2595      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2596   | 2596      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2597   | 2597      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2598   | 2598      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2599   | 2599      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2600   | 2600      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2601   | 2601      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2602   | 2602      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2603   | 2603      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2604   | 2604      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2605   | 2605      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2607   | 2607      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2608   | 2608      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2609   | 2609      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2610   | 2610      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2611   | 2611      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2612   | 2612      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2613   | 2613      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2614   | 2614      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2615   | 2615      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2616   | 2616      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2617   | 2617      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2618   | 2618      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2619   | 2619      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2620   | 2620      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2621   | 2621      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2622   | 2622      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2623   | 2623      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2624   | 2624      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2625   | 2625      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2626   | 2626      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2627   | 2627      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2628   | 2628      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2629   | 2629      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2630   |           | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2631   | 2631      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2632   | 2632      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2633   | 2633      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2634   | 2634      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2635   | 2635      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2636   | 2636      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2637   | 2637      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2638   |           | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2639   | 2639      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2640   | 2640      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2641   | 2641      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2642   | 2642      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2643   | 2643      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2644   | 2644      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2646   | 2646      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2648   | 2648      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2649   | 2649      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2650   | 2650      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2652   | 2652      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2653   | 2653      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2654   | 2654      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2655   | 2655      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2656   | 2656      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2657   | 2657      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2658   | 2658      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2659   | 2659      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2660   | 2660      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2661   | 2661      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2662   | 2662      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2663   | 2663      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2665   | 2665      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2666   | 2666      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2667   | 2667      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2668   | 2668      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2669   | 2669      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2670   | 2670      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2671   | 2671      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2672   | 2672      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2673   | 2673      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2674   | 2674      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2675   | 2675      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2676   | 2676      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2677   | 2677      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2878   | 2878      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2879   | 2879      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2680   | 2680      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2681   | 2681      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2682   | 2682      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2683   | 2683      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2684   | 2684      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 1891   | 1891      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2686   | 2686      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2687   | 2687      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2688   | 2688      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2689   | 2689      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2690   |           | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2691   | 2691      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2692   | 2692      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2693   | 2693      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2694   | 2694      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 2695   | 2695      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|---------------------------|------------|------------|------------------|--------------------|-------------------|
| 2696   | 2696      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2697   | 2697      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2698   | 2698      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2699   | 2699      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2700   | 2700      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2701   | 2701      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2703   | 2703      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2704   | 2704      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2705   | 2705      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2706   | 2706      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2707   | 2707      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2708   | 2708      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2709   | 2709      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2710   | 2710      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2711   | 2711      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2713   | 2713      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2712   | 2712      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2716   | 2716      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2717   | 2717      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2718   | 2718      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2719   | 2719      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2720   | 2720      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2721   | 2721      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2722   | 2722      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2723   | 2723      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2724   | 2724      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2725   | 2725      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2726   | 2726      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2728   | 2728      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2729   | 2729      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2730   | 2730      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2731   | 2731      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2732   | 2732      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2733   | 2733      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2734   | 2734      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2735   | 2735      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2736   | 2736      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2737   | 2737      | SILLA DE VISITA SIN BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2738   | 2738      | SILLA DE VISITA CON BRAZO | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|---------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 2739    | 2739      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2740    | 2740      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2741    | 2741      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2742    | 2742      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2743    | 2743      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2744    | 2744      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2745    | 2745      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2746    | 2746      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2747    | 2747      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 1949    | 1949      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2748    | 2748      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2750    | 2750      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2751    | 2751      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2752    | 2752      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2754    | 2754      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2755    | 2755      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2756    | 2756      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2758    | 2758      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2759    | 2759      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2760    | 2760      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2761    | 2761      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2762    | 2762      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 2764    | 2764      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60         | 1,202.60           | 1.00              |
| 3571    | 3571      | SILLON TECNICO TOM AZUL             | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3572    | 3572      | SILLON TECNICO TOM                  | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3573    | 3573      | SILLON TECNICO TOM                  | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3574    | 3574      | SILLON TECNICO TOM AZUL             | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3575    | 3575      | SILLON TECNICO TOM                  | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3576    | 3576      | SILLON TECNICO TOM                  | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3577    | 3577      | SILLON TECNICO TOM                  | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3578    | 3578      | SILLON TECNICO TOM AZUL             | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3579    | 3579      | SILLON TECNICO TOM                  | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 3580    |           | SILLON TECNICO TOM AZUL             | 2/12/2014  | 21/4/2014  | 4,463.35         | 4,462.35           | 1.00              |
| 7580219 | 7580219   | SOFA DE CUERO                       | 8/1/2024   | 15/9/2023  | 73,561.20        | 6,130.02           | 67,431.18         |
| 5010748 | 5010748   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00         | 0.0000             | 5,900.00          |
| 5010749 | 5010749   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00         | 0.0000             | 5,900.00          |
| 5010750 | 5010750   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00         | 0.0000             | 5,900.00          |
| 5010751 | 5010751   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00         | 0.0000             | 5,900.00          |
| 5010752 | 5010752   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00         | 0.0000             | 5,900.00          |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5010753 | 5010753   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010754 |           | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010755 | 5010755   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 21/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010756 | 5010756   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 21/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010757 | 5010757   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 21/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010758 | 5010758   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 26/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010759 | 5010759   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 26/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5010760 | 5010760   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 26/6/2024  | 21/5/2024  | 5,900.00          | 0.0000              | 5,900.00           |
| 5015242 | 5015242   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015243 | 5015243   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015244 | 5015244   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015245 | 5015245   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015246 | 5015246   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015247 | 5015247   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015248 | 5015248   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015249 | 5015249   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015250 | 5015250   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015251 | 5015251   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015252 | 5015252   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015253 | 5015253   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015254 | 5015254   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015255 | 5015255   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015256 | 5015256   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015257 | 5015257   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015258 | 5015258   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015259 | 5015259   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015260 | 5015260   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015261 | 5015261   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015262 | 5015262   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015263 | 5015263   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015264 | 5015264   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015265 | 5015265   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015266 | 5015266   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015267 | 5015267   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015268 | 5015268   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015269 | 5015269   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015270 | 5015270   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015271 | 5015271   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015272 | 5015272   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015273 | 5015273   | SILLA DE VISITA      | 30/6/2021  | 22/3/2021  | 1,350.00          | 438.42              | 911.58             |
| 5015274 | 5015274   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015275 | 5015275   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015276 | 5015276   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015277 | 5015277   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015278 | 5015278   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015279 | 5015279   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015280 | 5015280   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015281 | 5015281   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015282 | 5015282   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015283 | 5015283   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015284 | 5015284   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015285 | 5015285   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015286 | 5015286   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015287 | 5015287   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015288 | 5015288   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015289 | 5015289   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015290 | 5015290   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015291 | 5015291   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015292 | 5015292   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015293 | 5015293   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015294 | 5015294   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015295 | 5015295   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015296 | 5015296   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015297 | 5015297   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015298 | 5015298   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015299 | 5015299   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015300 | 5015300   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015301 | 5015301   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015302 | 5015302   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015303 | 5015303   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015304 | 5015304   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015305 | 5015305   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015306 | 5015306   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015307 | 5015307   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015308 | 5015308   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015309 | 5015309   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015310 | 5015310   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015311 | 5015311   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código  | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015312 | 5015312   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015313 | 5015313   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015314 | 5015314   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015315 | 5015315   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015316 | 5015316   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015317 | 5015317   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015318 | 5015318   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015319 | 5015319   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015320 | 5015320   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015321 | 5015321   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015322 | 5015322   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015323 | 5015323   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015324 | 5015324   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015325 | 5015325   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015326 | 5015326   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015327 | 5015327   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015328 | 5015328   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015329 | 5015329   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015330 | 5015330   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015331 | 5015331   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015332 | 5015332   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015333 | 5015333   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015334 | 5015334   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015335 | 5015335   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015336 | 5015336   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015337 | 5015337   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015338 | 5015338   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015339 | 5015339   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015340 | 5015340   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015341 | 5015341   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015342 | 5015342   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015343 | 5015343   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015344 | 5015344   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015345 | 5015345   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015346 | 5015346   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015347 | 5015347   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015348 | 5015348   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015349 | 5015349   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015350 | 5015350   | SILLA SECRETARIAL    | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015351 | 5015351   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015352 | 5015352   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015353 | 5015353   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015354 | 5015354   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 487.17              | 1,012.83           |
| 5015355 | 5015355   | SOFA PARA 2 PERSONAS                | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015356 | 5015356   | SOFA PARA 2 PERSONA                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015357 | 5015357   | SOFA PARA 2 PERSONA                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015358 | 5015358   | SOFA PARA 2 PERSONA                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 5015359 | 5015359   | SOFA PARA 2 PERSONA                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 649.67              | 1,350.33           |
| 507599  | 507599    | SILLA OPERATIVA CON BRAZO WALDOEN T | 2/10/2023  | 15/8/2023  | 5,319.44          | 487.52              | 4,831.92           |
| 507600  | 507600    | SILLA OPERATIVA CON BRAZO WALDOEN T | 2/10/2023  | 15/8/2023  | 5,319.44          | 487.52              | 4,831.92           |
| 507601  | 507601    | SILLA OPERATIVA CON BRAZO WALDOEN T | 2/10/2023  | 15/8/2023  | 5,319.44          | 487.52              | 4,831.92           |
| 758000  | 758000    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758001  | 758001    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758002  | 758002    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758003  | 758003    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758004  | 758004    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758005  | 758005    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758006  | 758006    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758007  | 758007    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758008  | 758008    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758009  | 758009    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758010  | 758010    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758011  | 758011    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758012  | 758012    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758013  | 758013    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758014  | 758014    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758015  | 758015    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758016  | 758016    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758017  | 758017    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758018  | 758018    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758019  | 758019    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758020  | 758020    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758021  | 758021    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758022  | 758022    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758023  | 758023    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758024  | 758024    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758025  | 758025    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758026  | 758026    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 758027 | 758027    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758028 | 758028    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758029 | 758029    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758030 | 758030    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758031 | 758031    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758032 | 758032    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758033 | 758033    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758034 | 758034    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758035 | 758035    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758036 | 758036    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758037 | 758037    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758038 | 758038    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758039 | 758039    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758040 | 758040    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758041 | 758041    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758042 | 758042    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758043 | 758043    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758044 | 758044    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758045 | 758045    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758047 | 758047    | SILLA SIN BRAZO      | 26/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758046 | 758046    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758048 | 758048    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758049 | 758049    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758050 | 758050    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758051 | 758051    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758052 | 758052    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758053 | 758053    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758054 | 758054    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758055 | 758055    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758056 | 758056    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758057 | 758057    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758058 | 758058    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758059 | 758059    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758060 | 758060    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758061 | 758061    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758062 | 758062    | SILLA SIN BRAZO      | 27/10/2023 | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758063 | 758063    | SILLA SIN BRAZO      | 5/12/2023  | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758064 | 758064    | SILLA SIN BRAZO      | 5/12/2023  | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |
| 758065 | 758065    | SILLA SIN BRAZO      | 5/12/2023  | 7/9/2023   | 2,696.30          | 224.61              | 2,471.69           |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| 758066                                                              | 758066    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758067                                                              | 758067    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758068                                                              | 758068    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758069                                                              | 758069    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758070                                                              | 758070    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758071                                                              | 758071    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758072                                                              | 758072    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758075                                                              | 758075    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758074                                                              | 758074    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758073                                                              | 758073    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| 758076                                                              | 758076    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30            | 224.61              | 2,471.69           |
| <b>SubTotal: Otros mobiliarios y equipos no identificados prece</b> |           |                                     |            |            | <b>3,452,520.64</b> | <b>3,339,502.42</b> | <b>113,018.22</b>  |
| 1565                                                                | 1565      | CUADRO CIRCULOS MARRONES            | 5/2/2019   | 10/8/2017  | 1.00                | 0.0000              | 1.00               |
| 1566                                                                | 1566      | CUADRO FLOR NARANJA                 | 5/2/2019   | 10/8/2017  | 1.00                | 0.0000              | 1.00               |
| 505146                                                              | 505146    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80           | 10,043.46           | 4,305.34           |
| 505147                                                              | 505147    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80           | 10,043.46           | 4,305.34           |
| 505148                                                              | 505148    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80           | 10,043.46           | 4,305.34           |
| 505149                                                              | 505149    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80           | 10,043.46           | 4,305.34           |
| 512681                                                              | 512681    | EXTINTORES PARA EQUIPOS INFORMATICO | 15/1/2018  | 12/12/2017 | 874.38              | 873.38              | 1.00               |
| 512682                                                              | 512682    | SISTEMA DE CAMARAS DE SEGURIDAD     | 15/1/2018  | 15/11/2017 | 341,114.40          | 341,113.40          | 1.00               |
| 5150                                                                | 5150      | TINACO DE 700 GLS                   | 11/1/2016  | 28/5/2015  | 13,800.01           | 12,534.10           | 1,265.91           |
| 5152                                                                | 5152      | EXTINTORES                          | 11/1/2016  | 9/4/2015   | 15,708.16           | 15,707.16           | 1.00               |
| 5581                                                                | 5581      | RELOJ DE PONCHAR                    | 7/10/2015  | 25/6/2015  | 115,652.77          | 115,651.77          | 1.00               |
| 5067                                                                | 5067      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 4,248.00            | 4,247.00            | 1.00               |
| 5068                                                                | 5068      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 4,248.00            | 4,247.00            | 1.00               |
| 5069                                                                | 5069      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 8,142.00            | 8,141.00            | 1.00               |
| 5070                                                                | 5070      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 8,142.00            | 8,141.00            | 1.00               |
| 5071                                                                | 5071      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 1,534.00            | 1,533.00            | 1.00               |
| 5072                                                                | 5072      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 1,534.00            | 1,533.00            | 1.00               |
| 5073                                                                | 5073      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 1,534.00            | 1,533.00            | 1.00               |
| 5074                                                                | 5074      | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 1,534.00            | 1,533.00            | 1.00               |
| 5075                                                                | 5075      | TINACO                              | 13/7/2015  | 5/6/2015   | 3,600.00            | 3,269.08            | 330.92             |
| 5076                                                                | 5076      | FOTOCOPIADORA MULTIFUNCIONAL RICOH  | 14/7/2015  | 17/6/2015  | 941,281.22          | 847,152.19          | 94,129.03          |
| 5051251                                                             | 5150251   | LECTOR DE HUELLA BIONETRICO ( MINUT | 18/1/2019  | 27/12/2018 | 35,400.00           | 35,399.00           | 1.00               |
| 2035                                                                | 2035      | HORNO MICRO-ONDA DAEWOO KCR-7LOB    | 15/8/2012  | 8/10/2011  | 4,375.00            | 4,374.00            | 1.00               |
| 3948                                                                | 3948      | PANTALLA DE PROYECCION              | 5/4/2013   | 18/3/2013  | 3,392.50            | 3,391.50            | 1.00               |
| 3950                                                                | 3950      | PANTALLA DE PROYECCION              | 5/4/2013   | 18/3/2013  | 3,392.50            | 3,391.50            | 1.00               |
| 3951                                                                | 3951      | PANTALLA DE PROYECCION              | 5/4/2013   | 18/3/2013  | 3,392.50            | 3,391.50            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|--------|-----------|-------------------------------------|------------|------------|------------------|--------------------|-------------------|
| 6265   | 6265      | FOTOCOPIADORA TOSHIBA 353           | 14/10/2013 | 30/9/2013  | 116,749.20       | 116,748.20         | 1.00              |
| 3064   | 3064      | MICROONDA SANSUNG                   | 11/1/2013  | 26/11/2012 | 8,194.00         | 8,193.00           | 1.00              |
| 4106   | 4106      | MICROFONO BLX24RSM58                | 3/1/2014   | 3/12/2013  | 21,830.00        | 21,829.00          | 1.00              |
| 4107   | 4107      | MICROFONO PG58XLR                   | 3/1/2014   | 3/12/2013  | 3,138.80         | 3,137.80           | 1.00              |
| 4109   | 4109      | CABLE DE MICROFONO                  | 3/1/2014   | 3/12/2013  | 1,500.37         | 1,499.37           | 1.00              |
| 4110   | 4110      | CABLE DE MICROFONO                  | 3/1/2014   | 3/12/2013  | 1,500.37         | 1,499.37           | 1.00              |
| 4111   | 4111      | MICROFONO AUDIO-TECHINICA           | 3/1/2014   | 3/12/2013  | 7,435.00         | 7,434.00           | 1.00              |
| 4112   | 4112      | BOCINA                              | 3/1/2014   | 3/12/2013  | 18,700.00        | 18,699.00          | 1.00              |
| 1608   | 1608      | SISTEMA DE MICROFONOS INALAMBRICOS  | 7/8/2012   | 27/7/2012  | 19,720.00        | 19,719.00          | 1.00              |
| 1418   |           | MURO INFORMATIVO EN ACRILICO        | 15/6/2012  | 20/4/2012  | 72,384.00        | 72,383.00          | 1.00              |
| 1900   | 1900      | GRABADORA SONY                      | 9/7/2012   | 15/3/2012  | 7,192.00         | 7,191.00           | 1.00              |
| 1396   | 1396      | MAQUINA DE ESCRIBIR BROTHER ML-300  | 26/10/2011 | 13/10/2011 | 9,860.00         | 9,859.00           | 1.00              |
| 1371   | 1371      | ASPIRADORA PORTATIL                 | 3/1/2011   | 10/11/2010 | 16,386.22        | 16,385.22          | 1.00              |
| 1366   | 1366      | BRILLADORA PARA PISO C/BASE DE GOMA | 3/1/2011   | 8/7/2010   | 44,235.00        | 44,234.00          | 1.00              |
|        | 1120      | UNIDAD DE TAPE BACKUP               | 26/10/2009 | 30/6/2008  | 98,066.40        | 98,065.40          | 1.00              |
|        | 1236      | PIZARRA BLANCA MARCO DE MADERA 4 X  | 26/10/2009 | 23/10/2006 | 2,980.00         | 2,979.00           | 1.00              |
|        | 1237      | PIZARRA BLANCA MARCO DE MADERA 4 X  | 26/10/2009 | 23/10/2006 | 2,980.00         | 2,979.00           | 1.00              |
|        | 1238      | PIZARRA BLANCA MARCO DE MADERA 4 X  | 26/10/2009 | 23/10/2006 | 2,980.00         | 2,979.00           | 1.00              |
|        | 1239      | PIZARRA BLANCA MARCO EN MADERA 4 X  | 26/10/2009 | 23/10/2006 | 2,980.00         | 2,979.00           | 1.00              |
|        | 1240      | PIZARRA BLANCA MARCO DE MADERA 4 X  | 26/10/2009 | 23/10/2006 | 2,980.00         | 2,979.00           | 1.00              |
| 1222   | 1222      | BEBEDERO DAIWA DW-768C              | 26/10/2009 | 14/11/2006 | 8,000.00         | 7,999.00           | 1.00              |
|        | 1225      | TV SONY 21 PULGADAS                 | 26/10/2009 | 24/10/2006 | 12,089.00        | 12,088.00          | 1.00              |
|        | 1245      | ASPIRADORA DE 18 GLS SHOP -VAC      | 26/10/2009 | 23/10/2006 | 8,800.00         | 8,799.00           | 1.00              |
|        | 1254      | EXTINTOR ABC 10 LBS                 | 26/10/2009 | 27/10/2006 | 1,789.72         | 1,788.72           | 1.00              |
|        | 1247      | EXTRACTOR KDK 27CDG                 | 26/10/2009 | 5/12/2006  | 5,550.01         | 5,549.01           | 1.00              |
|        | 1248      | FAX MULTIFUNCIONAL HP               | 26/10/2009 | 15/11/2006 | 6,755.84         | 6,754.84           | 1.00              |
| 1263   | 1263      | MAQUINA PAN DE ORO                  | 26/10/2009 | 15/11/2006 | 216,688.00       | 216,687.00         | 1.00              |
|        | 2007      | MAQUINA TERMOGRAFICA                | 26/10/2009 | 13/7/2009  | 196,962.20       | 196,961.20         | 1.00              |
| 1209   | 1209      | CALCULADORA SHARP 2630              | 26/10/2009 | 23/10/2006 | 3,248.00         | 3,247.00           | 1.00              |
| 1210   | 1210      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/11/2006  | 3,248.00         | 3,247.00           | 1.00              |
| 1211   | 1211      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
| 1212   | 1212      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
|        | 1213      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
|        | 1214      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
|        | 1215      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
|        | 1217      | CALCULADORA SHARP 2630              | 26/10/2009 | 3/10/2006  | 3,248.00         | 3,247.00           | 1.00              |
|        | 1110      | DATA SHOW EPSON                     | 26/10/2009 | 7/5/2008   | 33,700.00        | 33,699.00          | 1.00              |
|        | 1111      | DATA SHOW EPSON                     | 26/10/2009 | 7/5/2008   | 33,700.00        | 33,699.00          | 1.00              |
|        | 1112      | DATA SHOW EPSON                     | 26/10/2009 | 10/5/2008  | 32,915.00        | 32,914.00          | 1.00              |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
|                                                           | 1113      | DATA SHOW EPSON                     | 26/10/2009 | 10/5/2008  | 32,915.00           | 32,914.00           | 1.00               |
| 1107                                                      | 1107      | FAX SHARP UX -P115                  | 26/10/2009 | 18/2/2008  | 3,596.00            | 3,595.00            | 1.00               |
| 1095                                                      | 1095      | ENCUADERNADORA                      | 26/10/2009 | 11/1/2008  | 8,869.27            | 8,868.27            | 1.00               |
|                                                           | 1066      | COPIADORA LANIER                    | 26/10/2009 | 13/6/2007  | 606,471.60          | 606,470.60          | 1.00               |
|                                                           | 1067      | COPIADORA PEQUEÑA LANIER            | 26/10/2009 | 13/6/2007  | 37,077.00           | 37,076.00           | 1.00               |
| 2819                                                      | 896       | DATA SHOW EPSON                     | 26/10/2009 | 13/6/2007  | 33,700.00           | 33,699.00           | 1.00               |
| 897                                                       | 897       | DATA SHOW EPSON                     | 26/10/2009 | 13/6/2007  | 33,700.00           | 33,699.00           | 1.00               |
| 898                                                       | 898       | DATA SHOW EPSON                     | 26/10/2009 | 13/6/2007  | 33,700.00           | 33,699.00           | 1.00               |
|                                                           | 899       | DATA SHOW EPSON                     | 26/10/2009 | 13/6/2007  | 33,700.00           | 33,699.00           | 1.00               |
|                                                           | 907       | PANTALLA DE PROYECCION              | 26/10/2009 | 13/6/2007  | 3,060.00            | 3,059.00            | 1.00               |
|                                                           | 908       | PANTALLA DE PROYECCION              | 26/10/2009 | 13/6/2007  | 3,060.00            | 3,059.00            | 1.00               |
|                                                           | 909       | PANTALLA DE PROYECCION              | 26/10/2009 | 13/6/2007  | 3,060.00            | 3,059.00            | 1.00               |
|                                                           | 910       | PANTALLA DE PROYECCION              | 26/10/2009 | 13/6/2007  | 4,590.00            | 4,589.00            | 1.00               |
| <b>SubTotal: Programas de informática y base de datos</b> |           |                                     |            |            | <b>5,146,205.11</b> | <b>5,145,970.11</b> | <b>235.00</b>      |
| 5057                                                      | 5057      | LICENCIA ANTIVIRUS WINSVRCAL 2012OL | 11/6/2015  | 11/12/2014 | 231,343.20          | 231,342.20          | 1.00               |
| 5058                                                      | 5058      | ANTIVIRUS WNISWCAL 2012 R 2         | 11/6/2015  | 11/12/2014 | 254,586.88          | 254,585.88          | 1.00               |
| 5059                                                      | 5059      | ANTIVIRUS EXCHGSRWTD 2013           | 11/6/2015  | 11/12/2014 | 51,085.68           | 51,084.68           | 1.00               |
| 5061                                                      | 5061      | ANTIVIRUS EXCHGSTDCAL 2013 OLP NL G | 12/6/2015  | 11/12/2014 | 328,309.20          | 328,308.20          | 1.00               |
| 5062                                                      | 5062      | SOTWARE ANTI VIRUS                  | 10/7/2015  | 11/12/2014 | 99,007.10           | 99,006.10           | 1.00               |
| 5063                                                      | 5063      | SOFWERE ANTIVIRUS                   | 10/7/2015  | 11/12/2014 | 15,632.70           | 15,631.70           | 1.00               |
| 5049                                                      | 5049      | SOFWARE ANTIVIRUS                   | 7/1/2016   | 9/12/2015  | 152,852.48          | 152,851.48          | 1.00               |
| 3921                                                      | 3921      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3922                                                      | 3922      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3923                                                      | 3923      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3924                                                      | 3924      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3925                                                      | 3925      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3926                                                      | 3926      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3927                                                      | 3927      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3928                                                      | 3928      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3929                                                      | 3929      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3930                                                      | 3930      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3931                                                      | 3931      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3932                                                      | 3932      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3933                                                      | 3933      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3934                                                      | 3934      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3935                                                      | 3935      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3936                                                      | 3936      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |
| 3937                                                      | 3937      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55            | 1,374.55            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3938   | 3938      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3939   | 3939      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3965   | 3965      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3966   | 3966      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3967   | 3967      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 3968   | 3968      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 3969   | 3969      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4000   | 4000      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4100   | 4100      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4101   | 4101      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4102   | 4102      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4103   | 4103      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4104   | 4104      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4200   | 4200      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4201   | 4201      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4202   | 4202      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4203   | 4203      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4204   | 4204      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4205   | 4205      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4206   | 4206      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4207   | 4207      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4208   | 4208      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4209   | 4209      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4210   | 4210      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4211   | 4211      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4212   | 4212      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4213   | 4213      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4214   | 4214      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4215   | 4215      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4216   | 4216      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4217   | 4217      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4218   | 4218      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4219   | 4219      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 4220   | 4220      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 1.00               |
| 102530 | 102530    | LICENCIA MFE WEB SECURITY 1 YR GL   | 12/10/2016 | 23/5/2016  | 43,150.24         | 43,149.24           | 1.00               |
| 3554   | 3554      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3555   | 3555      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3556   | 3556      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3557   | 3557      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |



**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3558   | 3558      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3559   | 3559      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3560   | 3560      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3561   | 3561      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3562   | 3562      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3563   | 3563      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3564   | 3564      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3565   | 3565      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3566   | 3566      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3567   | 3567      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3568   | 3568      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3569   | 3569      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3582   | 3582      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3592   | 3592      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3900   | 3900      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3901   | 3901      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3902   | 3902      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3903   | 3903      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3904   | 3904      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3905   | 3905      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3906   | 3906      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3907   | 3907      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3908   | 3908      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3909   | 3909      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3910   | 3910      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3911   | 3911      | ZERO CLIENT ITEM 4 (LICENCIAS)      | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3912   | 3912      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3913   | 3913      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3914   | 3914      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3915   | 3915      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3916   | 3916      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3917   | 3917      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3918   | 3918      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3919   | 3919      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 3920   | 3920      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| 512666 | 512666    | MFE WEB SECURITY LICENCIA           | 15/1/2018  | 21/12/2017 | 44,405.76         | 44,404.76           | 1.00               |
| 512667 | 512667    | MFE WEB SECURITY LICENCIA           | 15/1/2018  | 21/12/2017 | 64,116.48         | 64,115.48           | 1.00               |
| 512684 | 512684    | LICENCIAS(BASE Y TABLES AUTHORIZED) | 15/1/2018  | 12/12/2017 | 481,185.11        | 481,184.11          | 1.00               |
| 525050 | 525050    | SOFTWARE (OLP) CORE DRAW GRAPH      | 4/5/2017   | 25/1/2017  | 26,670.46         | 26,669.46           | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código  | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 525051  | 525051    | SOFTWARE (OLP) CORE DRAW GRAPH       | 4/5/2017   | 25/1/2017  | 26,670.46         | 26,669.46           | 1.00               |
| 525052  | 525052    | SOFTWARE (OLP) ADOBE ACROBAT         | 4/5/2017   | 25/1/2017  | 20,844.61         | 20,843.61           | 1.00               |
| 525053  | 525053    | SOFTWARE (OLP) ADOBE ACROBAT         | 4/5/2017   | 25/1/2017  | 20,844.61         | 20,843.61           | 1.00               |
| 525054  | 525054    | SOFTWARE (OLP) KASPERSKY ENDPOINT SE | 4/5/2017   | 25/1/2017  | 109,067.42        | 109,066.42          | 1.00               |
| 525055  | 525055    | GARANTIA DELL RENOVACION SONIC WALL  | 4/5/2017   | 25/1/2017  | 43,829.90         | 43,828.90           | 1.00               |
| 551055  | 551055    | RENOVACION WEBGATEWAY                | 29/11/2017 | 28/12/2016 | 65,098.48         | 65,097.48           | 1.00               |
| 558055  | 558055    | PROGRAMA MONICA                      | 29/11/2017 | 21/11/2016 | 67,142.00         | 67,141.00           | 1.00               |
| 5150371 | 5150371   | LICENCIA DE SOFTWARE PARA BACKUP     | 29/1/2019  | 12/12/2018 | 79,768.00         | 79,767.00           | 1.00               |
| 5150372 | 5150372   | LICENCIA CREATIVE CLOUD              | 29/1/2019  | 12/12/2018 | 54,280.00         | 54,279.00           | 1.00               |
| 5150379 | 5150379   | RENOVACION LICENCIA KASPERSKY ( 200  | 29/1/2019  | 12/12/2018 | 141,600.00        | 141,599.00          | 1.00               |
| 5150250 | 5150250   | SOFTWARE DE MANEJO DE LICENCIAS      | 18/1/2019  | 27/12/2018 | 56,640.00         | 56,639.00           | 1.00               |
| 545537  | 545537    | SONICWALL NSA 2650 SECURE            | 3/6/2019   | 10/1/2019  | 247,448.08        | 247,447.08          | 1.00               |
| 545540  | 545540    | MFE WEB SECURITY                     | 3/6/2019   | 10/1/2019  | 43,674.20         | 43,673.20           | 1.00               |
| 512675  | 512675    | RENOVACION LICENCIA ANTIVIRUS        | 15/1/2018  | 28/12/2017 | 104,850.08        | 104,849.08          | 1.00               |
|         | 1182      | LICENCIA MONICA                      | 26/10/2009 | 5/6/2008   | 25,290.90         | 25,289.90           | 1.00               |
|         | 1183      | SOFTWARES DE BASE DE DATOS SQL       | 26/10/2009 | 16/7/2008  | 147,488.43        | 147,487.43          | 1.00               |
|         | 914       | LICENCIA WINDOWS SERVER STD 2003     | 26/10/2009 | 13/6/2007  | 30,260.00         | 30,259.00           | 1.00               |
|         | 915       | LICENCIA WINDOWS SERVER STD 2003     | 26/10/2009 | 13/6/2007  | 30,260.00         | 30,259.00           | 1.00               |
|         | 916       | LICENCIA WINDOWS SERVER STD 2003     | 26/10/2009 | 13/6/2007  | 30,260.00         | 30,259.00           | 1.00               |
|         | 917       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 918       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 919       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 920       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 921       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 922       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 923       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 924       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 925       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 926       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 927       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 928       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 929       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 930       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 931       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 932       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 933       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 934       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 935       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|         | 936       | WINDOWS SERVER CAL 2003              | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 937       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 938       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 939       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 940       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 941       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 942       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 943       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 944       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 945       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 946       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 947       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 948       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 949       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 950       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 951       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 952       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 953       | WINDOWS SERCER CAL 2003             | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 954       | SOFTWARE DE CONTROL DE ACCESO Y SEG | 26/10/2009 | 13/6/2007  | 53,550.00         | 53,549.00           | 1.00               |
|        | 955       | LICENCIA DE SOFTWARE DE MANEJO DE M | 26/10/2009 | 13/6/2007  | 31,620.00         | 31,619.00           | 1.00               |
|        | 956       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 957       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 958       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 959       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 960       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 961       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 962       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 963       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 964       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 965       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 966       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 967       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 968       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 969       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 970       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 971       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 972       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 973       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 974       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |
|        | 975       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 1,869.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 976       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 977       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 978       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 979       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 980       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 981       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 982       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 983       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 984       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 985       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 986       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 987       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 988       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 989       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 990       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 991       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 992       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 993       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 994       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 995       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 996       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 997       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 998       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 999       | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 1000      | LICENCIA OFIMATICA PROFESIONAL 2007 | 26/10/2009 | 13/6/2007  | 12,240.00         | 12,239.00           | 1.00               |
|        | 1001      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1002      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1003      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1004      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1005      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1006      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1007      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1008      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1009      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1010      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1011      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1012      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1013      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |
|        | 1014      | LICENCIA OFIMATICA STANDARD 2007    | 26/10/2009 | 13/6/2007  | 9,860.00          | 9,859.00            | 1.00               |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos****Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024**

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
|                                                                     | 1015      | LICENCIA SOFTWARE ADMINISTRACION D  | 26/10/2009 | 13/6/2007  | 17,850.00           | 17,849.00           | 1.00                |
|                                                                     | 1016      | LICENCIA SOFTWARE PARA TRATAMIENTO  | 26/10/2009 | 13/6/2007  | 23,970.00           | 23,969.00           | 1.00                |
|                                                                     | 1017      | LICENCIA SOFTWARE PARA EL TRATAMIE  | 26/10/2009 | 13/6/2007  | 23,970.00           | 23,969.00           | 1.00                |
|                                                                     | 1018      | LICENCIA SOFTWARE DE DISEÑO Y DIA   | 26/10/2009 | 13/6/2007  | 5,950.00            | 5,949.00            | 1.00                |
|                                                                     | 1019      | LICENCIA SOFTWARE DE DISEÑO Y DIA   | 26/10/2009 | 13/6/2007  | 5,950.00            | 5,949.00            | 1.00                |
|                                                                     | 1020      | SOFTWARE PARA EL MANEJO DE ESTAD    | 26/10/2009 | 13/6/2007  | 46,750.00           | 46,749.00           | 1.00                |
|                                                                     | 1021      | SOFTWARE PUNTO DE VENTA E INVENTA   | 26/10/2009 | 13/6/2007  | 25,000.00           | 24,999.00           | 1.00                |
|                                                                     | 1065      | SOFTWARE PARA REALIZAR BACKUP       | 26/10/2009 | 13/6/2007  | 24,578.00           | 24,577.00           | 1.00                |
|                                                                     | 1304      | SOFTWARE SIABUC 9                   | 26/10/2009 | 30/3/2009  | 39,545.00           | 39,544.00           | 1.00                |
| 1373                                                                | 1373      | LICENCIA PROGRAMA COREL DRAW GRAPHI | 14/1/2011  | 4/10/2010  | 20,532.00           | 20,531.00           | 1.00                |
| 1377                                                                | 1377      | LICENCIA PROGRAMA COREL DRAW GRAPHI | 17/1/2011  | 4/10/2010  | 20,532.00           | 20,531.00           | 1.00                |
| 1378                                                                | 1378      | LICENCIA PROGRAMA COREL DRAW GRAPHI | 17/1/2011  | 4/10/2010  | 20,532.00           | 20,531.00           | 1.00                |
| 1399                                                                | 1399      | ANTIVIRUS KASPERSKY                 | 26/10/2011 | 11/10/2011 | 115,069.45          | 115,068.45          | 1.00                |
| 1414                                                                | 1414      | ACCSPOINT DWL 3500AP                | 18/1/2012  | 27/7/2011  | 20,648.00           | 20,647.00           | 1.00                |
| 3065                                                                | 3065      | KASPERSKY( RENOVACION Y LICENCIA NU | 11/1/2013  | 17/12/2012 | 111,080.90          | 111,079.90          | 1.00                |
| 4105                                                                | 4105      | LICENCIA ANTIVIRUS KASPERSKY ENDPOI | 2/1/2014   | 6/12/2013  | 132,718.80          | 132,717.80          | 1.00                |
| <b>SubTotal: Sistemas de aire acondicionado, calefacción y refr</b> |           |                                     |            |            | <b>2,081,040.43</b> | <b>739,496.10</b>   | <b>1,341,544.33</b> |
| 755103                                                              | 755103    | AIRE INVERTER COMPLETO MAS TARJETA  | 30/6/2020  | 23/1/2020  | 160,350.20          | 70,820.89           | 89,529.31           |
| 755104                                                              | 755104    | AIRE ACONDICIONADO MULTIDPLIT DE 2  | 30/6/2020  | 23/1/2020  | 110,790.20          | 48,931.89           | 61,858.31           |
| 715105                                                              | 715105    | AIRE ACONDICIONADO MULTIDPLIT DE 4  | 30/6/2020  | 23/1/2020  | 229,852.20          | 101,517.61          | 128,334.59          |
| 715106                                                              | 715106    | AIRE INVERTER COMPLETO DE 3T MAS T  | 30/6/2020  | 23/1/2020  | 178,652.00          | 78,904.19           | 99,747.81           |
| 1389                                                                | 1389      | COMPRESOR 208V                      | 28/6/2011  | 24/3/2011  | 16,500.00           | 16,499.00           | 1.00                |
| 1386                                                                | 1386      | COMPRESOR 208V                      | 28/6/2011  | 24/3/2011  | 16,500.00           | 16,499.00           | 1.00                |
| 1375                                                                | 1375      | ACONDICIONADOR DE AIRES DE TRES TON | 14/1/2011  | 18/10/2010 | 64,000.00           | 63,999.00           | 1.00                |
|                                                                     | 1267      | TV SONY 21 PULGADAS                 | 26/10/2009 | 24/10/2006 | 12,089.00           | 12,088.00           | 1.00                |
|                                                                     | 1264      | CUCHILLA ACERO TAMAÑO 36            | 26/10/2009 | 15/11/2006 | 46,226.00           | 46,225.00           | 1.00                |
|                                                                     | 1265      | CUCHILLA ACERO TAMAÑO 36            | 26/10/2009 | 15/11/2006 | 46,226.00           | 46,225.00           | 1.00                |
|                                                                     | 1270      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1271      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1272      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1273      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1274      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1275      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1276      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 3,300.20            | 3,299.20            | 1.00                |
|                                                                     | 1278      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20            | 8,200.20            | 1.00                |
|                                                                     | 1278      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20            | 8,200.20            | 1.00                |
|                                                                     | 1279      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20            | 8,200.20            | 1.00                |
|                                                                     | 1280      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20            | 8,200.20            | 1.00                |

**CENTRO DE CAPACITACIÓN EN POLITICA Y GESTION FISCAL****Reporte General de Activos**

Fecha Registro: 1/1/2006 - 30/6/2024 Fecha Adquisición: 1/1/2006 - 30/6/2024

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|          | 1281      | COTRINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20          | 8,200.20            | 1.00               |
|          | 1282      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20          | 8,200.20            | 1.00               |
|          | 1283      | CORTINAS VENECIANAS EN PVC          | 26/10/2009 | 12/2/2009  | 8,201.20          | 8,200.20            | 1.00               |
|          | 1220      | BOMBA DE AGUA COMPLETA              | 26/10/2009 | 23/10/2006 | 22,975.00         | 22,974.00           | 1.00               |
| 1086     | 1086      | CORTINA VENECIANA EN MADERA         | 26/10/2009 | 11/1/2008  | 9,553.99          | 9,552.99            | 1.00               |
| 1087     | 1087      | CORTINA VENECIANA EN MADERA         | 26/10/2009 | 11/1/2008  | 9,339.40          | 9,338.40            | 1.00               |
| 1088     | 1088      | CORTINA VENECIANA EN MADERA         | 26/10/2009 | 11/1/2008  | 9,339.40          | 9,338.40            | 1.00               |
| 1089     | 1089      | CORTINA VENECIANA EN MADERA         | 26/10/2009 | 11/1/2008  | 9,339.40          | 9,338.40            | 1.00               |
| 1090     | 1090      | CORTINA VENECIANA EN MADERA         | 26/10/2009 | 11/1/2008  | 9,339.40          | 9,338.40            | 1.00               |
| 1091     | 1091      | CORTINA VENECIANA EN MADERA         | 26/10/2009 | 11/1/2008  | 9,339.40          | 9,338.40            | 1.00               |
| 7580200  | 7580200   | AIRE ACONDICIONADO COMPLETO DE 1200 | 27/12/2023 | 8/12/2023  | 38,940.00         | 2,271.44            | 36,668.56          |
| 7580201  | 7580201   | AIRE ACONDICIONADO COMPLETO DE 1800 | 2/1/2024   | 8/12/2023  | 43,660.00         | 2,546.78            | 41,113.23          |
| 7580202  | 7580202   | AIRE ACONDICIONADO COMPLETO DE 2400 | 2/1/2024   | 8/12/2023  | 53,100.00         | 3,097.44            | 50,002.56          |
| 7580203  | 7580203   | DASHUMIFICADORES                    | 2/1/2024   | 8/12/2023  | 10,046.76         | 586.00              | 9,460.76           |
| 75802004 | 75802004  | DASHUMIFICADORES                    | 2/1/2024   | 8/12/2023  | 10,046.76         | 586.00              | 9,460.76           |
| 7580204  | 7580204   | DASHUMIFICADORES                    | 2/1/2024   | 8/12/2023  | 10,046.76         | 586.00              | 9,460.76           |
| 7580205  | 7580205   | DASHUMIFICADORES                    | 3/1/2024   | 8/12/2023  | 10,046.76         | 586.00              | 9,460.76           |
| 7580206  | 7580206   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 11,288.61           | 182,231.39         |
| 7580207  | 7580207   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 11,288.61           | 182,231.39         |
| 7580208  | 7580208   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 11,288.61           | 182,231.39         |
| 7580209  | 7580209   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 11,288.61           | 182,231.39         |
| 1507585  | 1507585   | AIRE ACONDICIONADO DE 1 TONELADA    | 3/1/2023   | 21/6/2022  | 43,874.76         | 8,774.75            | 35,100.01          |
| 552015   | 55201     | NEVERA EJECUTIVA FRIGIDARE          | 17/9/2021  | 9/7/2021   | 46,277.24         | 13,882.87           | 32,394.37          |

*D/o Rafael de la Cruz Santos*  
Enc. Dpto. Administrativo y Financiero

*D/o Yris Bueno*  
Lic. Rafael de la Cruz Santos  
Enc. Div. Financiera

*D/o Yris Bueno*  
Lic. Yris Bueno.  
Contador

